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Idaho Permit Events by Unit Report

Handler Name: AFFTREX LTD

Blackfoot, Bingham County

Handler ID: ID0000110312

EPA Region 10

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = Pmt wrkld = Subj to CA = CA wrkld =

Permit Series Name:

PERMITAPP

Permit Series Sequence Number:

1

Seq Num Num of Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name** UOM 1-1 T01: tank treatment 20.00 Gal/Day 01/25/1994 **NEOTTANK**

NRBC: NEVER REGULATED AS A TSD - Before Construction

Agency State Event **Event Description** Seq Num **Actual Date** OP001IS part a received-initial submittal 01/25/94 OP020 State 02/11/94 part b received OP100 notice of deficiency 1 State 03/07/94

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seg Num **Actual Date** Agency

Idaho Permit Events by Unit Report

Handler Name: ASTARIS IDAHO LLC

Pocatello, Bannock County

Handler ID: IDD070929518

EPA Region 10

Universes: Subj to CEI = L--ST PC wrkld = L CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = L Subj to CA = X CA wrkld = X

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AFM WASHING	13-1	T01: tank treatment	1	1.00	LB/Hr	02/07/1995
UNIT		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Re	cra Closed			

EventEvent DescriptionSeq NumAgencyActual DateCL310plan received - closure2EPA08/31/93

Seq Num		Num of			
•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
10-1	S04: surface impoundment storage	1 Closed	23,790,700.00	Gal	02/07/1995
	•	Process Code / Legal and Operating Status 10-1 S04: surface impoundment storage	Process Code / Legal and Operating Status Units	Process Code / Legal and Operating Status Units Capacity 10-1 S04: surface impoundment storage 1 23,790,700.00	Process Code / Legal and Operating Status Units Capacity UOM 10-1 S04: surface impoundment storage 1 23,790,700.00 Gal

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 CL360ME
 plan approved - closure-final closure
 1
 EPA
 03/14/00

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SLAGPIT	4-1	S04: surface impoundment storage ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed	1	120,000.00	Gal	02/28/1990

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	EPA	02/28/90
CL310	plan received - closure	2	EPA	08/31/93

Permit Series Name: PC PERMIT1 Permit Series Sequence Number: 503

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PHASE IV	11-1	S04: surface impoundment storage	1	30,797,550.00	Gal	02/07/1995
PONDS		NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rc	ra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	EPA	10/21/93
CL402	closure plan requested	1	EPA	08/03/94

Handler ID: IDD070929518

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ASTARIS IDAHO LLC

Pocatello, Bannock County

Universes: Subj to CEI = L--ST PC wrkld = L CL wrkld = L--ST Pmt prog = L--ST Pmt wrkld = L Subj to CA = X CA wrkld = X

Num of Seq Num **Unit Name** Process Code / Legal and Operating Status Units Capacity **Effective Date UOM** 9-1 S04: surface impoundment storage 45,626,000.00 Gal 02/07/1995 POND ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste 16S(WMU 10) Event **Event Description** Seg Num **Actual Date** Agency CL310 plan received - closure EPA 10/21/93 CL402 EPA 08/03/94 closure plan requested Seq Num Num of **Unit Name** Process Code / Legal and Operating Status Units Capacity **UOM Effective Date** 12-1 S04: surface impoundment storage 8,799,300.00 Gal 02/07/1995 POND 8E NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed Event **Event Description** Sea Num Agency **Actual Date CL310** plan received - closure EPA 10/21/93 CL402 EPA 08/03/94 closure plan requested Seq Num Num of Process Code / Legal and Operating Status Units Capacity **UOM Effective Date Unit Name** 10-1 S04: surface impoundment storage 23,790,700.00 Gal 02/07/1995 POND 9E NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed Event **Event Description** Seq Num **Agency** EPA **Actual Date CL310** plan received - closure 10/21/93 CL402 EPA 08/03/94 closure plan requested **Permit Series Name:** PERMIT1 **Permit Series Sequence Number:** 500 Seg Num Num of Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name UOM**

2

4,444,858.00

Seg Num

Gal

Agency

EPA

02/28/1990

Actual Date

02/28/90

CONTAINER1

1-1

Event

OP020

S01: container

part b received

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event Description

Idaho Permit Events by Unit Report

Handler Name: ASTARIS IDAHO LLC

Subj to CEI =L--ST

Pocatello, Bannock County

Universes:

PC wrkld = L CL wrkld = L--ST Pmt prog = L--ST

Pmt wrkld = L

Subj to CA = X

CA wrkld = X

EPA Region 10

Handler ID: IDD070929518

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
POND 17(WMU	7-1	S04: surface impoundment storage	1	27,701,500.00	Gal	02/07/1995
14)		ISOP: Interim Status - Operating, Actively Managing Rcra-	regulated Waste			

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Agency EPA Event **Event Description** Seq Num **Actual Date** CL320 nod - closure plan 10/21/93

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
POND 18(WMU	8-1	S04: surface impoundment storage	1	45,626,000.00	Gal	02/07/1995
15)		ISOP: Interim Status - Operating, Actively Managing Rcra-	regulated Waste			

Agency EPA Event Seq Num **Actual Date Event Description** CL320 10/21/93 nod - closure plan

Unlinked Units and Seq. No.

POND15S, Seq. No: 2

POND8S, Seq. No: 3 TANKTRT1, Seq. No: 6

Unlinked Events **Event Description** Seg Num **Actual Date** Agency

Handler Name: BLOUNT INC CCI OPER

Lewiston, Nez Perce County

Handler ID: IDD009066481

EPA Region 10

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = Subj to CA = X CA wrkld = X

Permit Series Name: PERMIT1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	1-1	S02: tank storage	1	134,640.00	Gal	09/30/1982
		PTCC: Permit Terminated/permit Expired, Not Continued	- Clean Closed			

Event **Actual Date Event Description** Seq Num Agency **OP010** part b call-in EPA 09/30/82 **OP020** EPA 02/17/83 part b received OP150 determined to be complete/tech adequate EPA 11/02/83 OP160DP public notice-draft permit issued EPA 12/02/83 EPA OP200PI final determination-rcra permit issued, hswa not applic. 01/23/84 OP240OH modification determination-mod. other than ac, ca, or gw EPA 03/03/87 OP001IS part a received-initial submittal State 03/14/91 OP230OH modification requested-mod. other than ac, ca, or gw State 09/05/91 OP23110 class determination-class 1 mod,no prior approval required State 09/30/91 OP240OH modification determination-mod. other than ac, ca, or gw State 02/14/92 OP230OH modification requested-mod. other than ac, ca, or gw State 05/18/93 OP23111 class determination-class 1 mod, prior approval required State 06/18/93 OP240OH modification determination-mod. other than ac, ca, or gw State 06/18/93 CL452 response to draft consent order received State 01/14/94 CL370NO receive closure certification-not according to plan State 01/21/94 OP270 permit expires State 01/24/94 CL451 draft consent order to facility State 02/24/94 CL370YE receive closure certification-according to plan State 03/04/94 CL380CA closure verification State 03/23/94 CL454 03/29/94 consent order signed State CL451 draft consent order to facility 3 State 11/03/95 CL451 State 11/07/95 draft consent order to facility CL452 response to draft consent order received State 12/04/95 CL454 consent order signed 3 State 02/12/96 **OP622** ---- no description ----State 03/04/96 CL026 ---- no description ----State 08/12/96 CL026 ---- no description ----State 02/24/97 CL463 unit removed from service State 08/12/97 CL310 plan received - closure State 08/13/97 CL026 ---- no description ----State 08/20/97 CL320 nod - closure plan State 08/27/97 CL330 revisions received - closure State 08/29/97 CL421 closure plan sent to epa for comments State 09/03/97 CL340 State 09/09/97 public notice - closure CL360 plan approved - closure State 10/15/97 CL407 ---- no description ----State 12/02/97 CL026 State 12/31/97 ---- no description ----CL370YE receive closure certification-according to plan 3 State 01/12/98 2 CL380CA 02/19/98 closure verification State

Idaho Permit Events by Unit Report

Handler Name: BLOUNT INC CCI OPER Handler ID: IDD009066481

EPA Region 10

Lewiston, Nez Perce County

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = Subj to CA = X CA wrkld = X

	Seq N	lum	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	CL407	no description		2	State	02/19/98
	OP622	no description		2	State	02/26/98
	CL026	no description		6	State	03/31/98
	CL390	notice of deed registry received		1	State	05/04/98
	CL026	no description		5	State	05/28/98
	CL026	no description		8	State	05/28/98
	OP622	no description		3	State	02/29/00

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

Idaho Permit Events by Unit Report

Handler Name: CAINS FURNITURE INC WALL ST

Twin Falls, Twin Falls County

Handler ID: IDD980984199 EPA Region 10

Unit Name WASTEPILE1

Universes:

Subj to CEI =

PC wrkld =

CL wrkld =

Pmt prog =

Pmt wrkld =

Subj to CA =

Cu-Yd

CA wrkld =

12/23/1985

Permit Series Name:

CLOSURE1

Seq Num

1-1

Permit Series Sequence Number:

1

Num of Capacity **Effective Date** Units UOM

3.70

S03: waste pile

NRCC: NEVER REGULATED AS A TSD - Clean Closed

Process Code / Legal and Operating Status

Event	Event Description	Seq Num	Agency	Actual Date
CL401	closure notice received	1	EPA	12/23/85
CL402	closure plan requested	1	EPA	12/23/85
CL310	plan received - closure	2	EPA	04/18/86
CL402	closure plan requested	2	EPA	04/18/86
CL404	review of closure plan completed	1	EPA	04/28/86
CL340	public notice - closure	1	EPA	08/14/86

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency Actual Date

Idaho Permit Events by Unit Report

Handler Name: DART INDUSTRIES INC

Jerome, Jerome County

Handler ID: IDD000467332

EPA Region 10

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

Permit Series Name: CLOSURE Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	500.00	Gal	11/08/1989

Event	Event Description	Seq Num	Agency	Actual Date
PC402	closure plan requested	1	EPA	11/08/89
PC310CL	plan received - closure/post-closure-closure	1	EPA	02/12/90
PC310PC	plan received - closure/post-closure-post closure	2	EPA	02/12/90
PC310CL	plan received - closure/post-closure-closure	3	EPA	06/01/90
PC310PC	plan received - closure/post-closure-post closure	4	EPA	06/01/90

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	3-1	T04: other treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	225.00	Gal/Day	11/08/1989

Event	Event Description	Seq Num	Agency	Actual Date
PC402	closure plan requested	1	EPA	11/08/89
PC310CL	plan received - closure/post-closure-closure	1	EPA	02/12/90
PC310PC	plan received - closure/post-closure-post closure	2	EPA	02/12/90
PC310CL	plan received - closure/post-closure-closure	3	EPA	06/01/90
PC310PC	plan received - closure/post-closure-post closure	4	EPA	06/01/90

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	4-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	11,000.00	Gal	11/08/1989

Event	Event Description	Seq Num	Agency	Actual Date
PC402	closure plan requested	1	EPA	11/08/89
PC310CL	plan received - closure/post-closure-closure	1	EPA	02/12/90
PC310PC	plan received - closure/post-closure-post closure	2	EPA	02/12/90
PC310CL	plan received - closure/post-closure-closure	3	EPA	06/01/90
PC310PC	plan received - closure/post-closure-post closure	4	EPA	06/01/90

Idaho Permit Events by Unit Report

Handler Name: DART INDUSTRIES INC
Handler ID: IDD000467332

Jerome, Jerome County

Universes: Subj to CEI = L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	5-1	T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	500.00	Gal/Day	11/08/1989

Event **Event Description** Seq Num Agency **Actual Date** PC402 EPA closure plan requested 11/08/89 EPA PC310CL plan received - closure/post-closure-closure 02/12/90 plan received - closure/post-closure-post closure EPA PC310PC 2 02/12/90 PC310CL plan received - closure/post-closure-closure 3 EPA 06/01/90 PC310PC plan received - closure/post-closure-post closure 4 EPA 06/01/90

EPA Region 10

Permit Series Name: POSTCLOSURE1 Permit Series Sequence Number: 2

Handler Name: DART INDUSTRIES INC
Handler ID: IDD000467332

Jerome, Jerome County

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL	2-1	D80: landfill	1	3.10	Ac-F	01/31/1989
		PCCP: Post-closure Permitted - Closed With Waste In Place				

Event	Event Description	Seq Num	Agency	Actual Date
PC001IS	part a received-initial submittal	1	State	11/11/80
CL310	plan received - closure	2	State	01/31/89
CL330	revisions received - closure	1	State	03/27/89
CL320	nod - closure plan	1	State	04/06/89
CL320	nod - closure plan	2	State	05/22/89
CL330	revisions received - closure	3	State	06/02/89
CL340CL	public notice - closure	1	State	07/17/89
CL360MO	plan approved - closure-partial closure	1	State	09/15/89
CL370NO	receive closure certification-not according to plan	1	State	10/16/89
PC010	post-closure part b call-in	1	State	11/08/89
PC020CU	post-closure part b received-confidentiality not substantiated	1	State	02/13/90
PC100	notice of deficiency	1	State	04/10/90
PC110IN	revisions received-incomplete	1	State	06/15/90
PC100	notice of deficiency	2	State	12/27/90
PC110IN	revisions received-incomplete	2	State	03/25/91
CL330	revisions received - closure	4	State	09/09/91
CL320	nod - closure plan	3	State	09/16/91
CL330	revisions received - closure	5	State	10/09/91
CL360ME	plan approved - closure-final closure	2	State	10/22/91
PC631	no description	2	State	06/19/92
PC488	no description	_ 1	State	07/28/92
CL370YE	receive closure certification-according to plan	2	State	11/10/92
CL380CA	closure verification	_ 1	State	11/18/92
PC160	public notice	1	State	07/15/93
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	09/30/93
PC210	determination appealed	1	State	11/01/93
PC220DI	appeal settled-decision issued with no remand	1	State	12/22/93
PC476GW		1	State	03/10/94
PC476FA	required information received	4	State	03/22/94
PC230GW		1	State	03/25/94
PC230OH	modification requested-mod. other than ac, ca, or gw	2	State	03/25/94
PC23110	class determination-class 1 mod,no prior approval required	_ 1	State	03/25/94
PC23120	class determination-class 2 mod	2	State	03/25/94
PC240OH	modification determination-mod. other than ac, ca, or gw	<u>-</u> 1	State	04/18/94
PC160	public notice	2	State	04/26/94
PC476GW		2	State	06/07/94
PC477GW		<u>-</u> 1	State	06/08/94
PC478FA	revisions to required information rovd	1	State	06/16/94
PC240	modification determination	2	State	06/23/94
. 02-10	mounication dotornination	_	Otato	00/20/07

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: DART INDUSTRIES INC

Jerome, Jerome County

	Seq Nu	ım	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL	Event	Event Description		Seq Num	Agency	Actual Date
	PC476GW			3	State	09/09/94
	PC476GW	required information received		5	State	12/12/94
	PC026	permit oversight		5	State	12/31/94
	PC478GW	revisions to required information rcvd		2	State	01/25/95
	PC478GW	revisions to required information rcvd		3	State	02/07/95
	PC476GW	required information received		6	State	02/23/95
	PC476GW	required information received		9	State	03/15/95
	PC476GW	required information received		8	State	03/22/95
	PC476FA	required information received		7	State	03/27/95
	PC623	no description		1	State	05/26/95
	PC633S	no description		1	State	07/05/95
	PC631U	no description		1	State	07/31/95
	PC623	no description		2	State	08/22/95
	PC641	no description		1	State	08/22/95
	PC633S	no description		3	State	10/23/95
	PC623	no description		3	State	12/08/95
	PC026	permit oversight		6	State	12/29/95
	PC633S	no description		4	State	12/29/95
	PC622	biennial report received		i 1	State	02/05/96
	PC623	no description		4	State	02/21/96
	PC633S	no description		5	State	02/27/96
	PC026	permit oversight		2	State	03/01/96
	PC623	no description		5	State	03/04/96
	PC026	permit oversight		3	State	03/26/96
	PC621	no description		1	State	03/26/96
	PC026	permit oversight		1	State	03/27/96
	PC633	no description		6	State	04/15/96
	PC026	permit oversight		11	State	04/23/96
	PC623	no description		6	State	05/31/96
	PC632S	no description		1	State	07/01/96
	PC633S	no description		11	State	07/25/96
	PC026	permit oversight		10	State	07/31/96
	PC026	permit oversight		9	State	10/03/96
	PC623	no description		7	State	12/19/96
	PC633S	no description		9	State	01/07/97
	PC0333	permit oversight		8	State	01/07/97
	PC026 PC623	no description		o 9	State	01/27/97
	PC623 PC633				State	02/19/97
		no description		10		
	PC621	no description		2	State	03/25/97
	PC623	no description		8	State	07/03/97
	PC633	no description		2	State	08/06/97
	PC623	no description		11	State	12/04/97
	PC633S	no description		7	State	01/12/98

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: DART INDUSTRIES INC

Jerome, Jerome County

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

	Seq N	um	Num of		
Unit Name	•	Process Code / Legal and Operating Status	Units Cap	pacity UOM	Effective Date
LANDFILL	Event	Event Description	Seq Num	Agency	Actual Date
	PC623	no description	13	State	03/13/98
	PC633S	no description	12	State	04/01/98
	PC621	no description	3	State	04/24/98
	PC631	no description	3	State	05/26/98
	PC623	no description	10	State	06/05/98
	PC633	no description	8	State	07/08/98
	PC623	no description	12	State	12/29/98
	PC026	permit oversight	12	State	12/31/98
	PC633	no description	13	State	01/28/99
	PC026	permit oversight	13	State	03/12/99
	PC621	no description	4	State	04/12/99
	PC631	no description	4	State	04/30/99
	PC623	no description	14	State	06/18/99
	PC250	permit reviewed	1	State	06/21/99
	PC026	permit oversight	14	State	06/26/99
	PC633	no description	14	State	07/08/99
	PC026	permit oversight	15	State	08/22/99
	PC623	no description	15	State	12/10/99
	PC026	permit oversight	16	State	12/22/99
	PC633	no description	15	State	12/22/99
	PC622	biennial report received	2	State	02/01/00
	PC026	permit oversight	17	State	02/10/00
	PC621	no description	5	State	04/25/00
	PC623	no description	16	State	05/05/00
	PC631	no description	5	State	05/05/00
	PC488	no description	2	State	05/31/00
	PC026	permit oversight	18	State	06/15/00
	PC160	public notice	3	State	06/15/00
	PC251	five year permit reopener	1	State	06/15/00
	PC489	comments to draft permit received from epa	1	State	08/15/00
	PC633	no description	16	State	09/07/00
	PC205	final permit effective	1	State	10/18/00
	PC623	no description	17	State	12/21/00
	PC633	no description	17	State	01/31/01

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
PC026	permit oversight	4	State	04/23/1996

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Idaho Permit Events by Unit Report

Handler Name: DART INDUSTRIES INC

Jerome, Jerome County

Handler ID: IDD000467332

EPA Region 10

Universes: Subj to CEI =L PC wrkld = LCL wrkld = Pmt prog = LPmt wrkld = Subj to CA = XCA wrkld = X

Agency Unlinked Events **Event Description** Seq Num **Actual Date** PC026 permit oversight State 07/31/1996

Handler Name: DREXLER ENTERPRISES INC

Handler ID: IDD000800961

Rathdrum, Kootenai County

Universes:

PC wrkld =

CL wrkld =

Pmt prog =

Pmt wrkld =

Subj to CA =

EPA Region 10

Subj to CEI = CA wrkld =

SUPERFUND Permit Series Name:

Permit Series Sequence Number:

1

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	1-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	67,000.00	Gal	04/27/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	04/27/83

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WASTEPILE1	2-1	S03: waste pile NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	10.00	Cu-Yd	04/27/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	04/27/83
OP01508	loss of interim status (lois)-interim status lost, reason not det/oth	1	EPA	11/20/85

Unlinked Units and Seq. No.

Unlinked Events **Event Description Actual Date** Seq Num Agency

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO A

Bruneau, Owyhee County

EPA Region 10

Handler ID: IDD000773952

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = Subj to CA = X CA wrkld = X

Permit Series Name: PCPERMIT Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container PICC: Permitted - Clean Closed	1	1,000,000.00	Gal	02/09/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
OP010	part b call-in	1	EPA	04/03/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	09/27/85
PC401	closure notice received	1	EPA	09/27/85
PC402	closure plan requested	1	EPA	11/14/85
CL310CL	plan received - closure	1	State	01/17/86
PC100	notice of deficiency	1	State	12/22/89
PC310PC	plan received - closure/post-closure-post closure	2	EPA	06/08/90
PC100	notice of deficiency	2	State	03/06/91
PC100	notice of deficiency	3	State	04/11/91
PC110	revisions received	1	State	04/24/91
PC150	determined to be complete/tech adequate	1	State	08/01/91
PC100	notice of deficiency	4	State	09/27/91
PC110	revisions received	2	State	03/03/92
PC100	notice of deficiency	6	State	07/09/93
PC110	revisions received	3	State	09/08/93
PC110	revisions received	1	EPA	03/18/94
PC100	notice of deficiency	8	State	09/23/94
OP488	draft permit to epa for review	1	State	05/19/95
OP160DP	public notice-draft permit issued	1	State	06/15/95
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	09/29/95
OP205	final permit effective	1	State	11/06/95
OP621	no description	1	State	11/17/95
OP623	no description	1	State	01/10/96
OP633	no description	1	State	01/26/96
OP631	no description	1	State	01/29/96
PC622	biennial report received	1	State	03/01/96
PC632S	no description	1	State	07/01/96
PC623	no description	1	State	07/23/98
PC407	site visit	1	State	11/10/99
PC623	groundwater report received	1	State	03/15/01

Handler Name: ENVIROSAFE SVCS OF IDAHO A

Bruneau, Owyhee County

Handler ID: IDD000773952 EPA Region 10

Universes:

Subj to CEI =L PC wrkld = L

CL wrkld =

Pmt prog = L--ST

Pmt wrkld =

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL	2-1	D80: landfill PCCP: Post-closure Permitted - Closed With Waste In Place	5	10.00	Ac-F	04/03/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
OP010	part b call-in	1	EPA	04/03/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	09/27/85
PC401	closure notice received	1	EPA	09/27/85
PC402	closure plan requested	1	EPA	11/14/85
CL310CL	plan received - closure	1	State	01/17/86
PC100	notice of deficiency	1	State	12/22/89
PC020	post-closure part b received	1	State	06/08/90
PC310PC	plan received - closure/post-closure-post closure	2	EPA	06/08/90
PC100	notice of deficiency	2	State	03/06/91
PC100	notice of deficiency	3	State	04/11/91
PC110	revisions received	1	State	04/24/91
PC150	determined to be complete/tech adequate	1	State	08/01/91
PC100	notice of deficiency	5	State	09/03/91
PC100	notice of deficiency	4	State	09/27/91
PC110	revisions received	2	State	03/03/92
PC100	notice of deficiency	6	State	07/09/93
PC110	revisions received	3	State	09/08/93
PC100	notice of deficiency	7	State	12/30/93
PC110	revisions received	1	EPA	03/18/94
PC100	notice of deficiency	8	State	09/23/94
OP488	draft permit to epa for review	1	State	05/19/95
OP160DP	public notice-draft permit issued	1	State	06/15/95
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	09/29/95
OP205	final permit effective	1	State	11/06/95
OP621	no description	1	State	11/17/95
OP623	no description	1	State	01/10/96
OP633	no description	1	State	01/26/96
OP631	no description	1	State	01/29/96
PC622	biennial report received	1	State	03/01/96
PC632S	no description	1	State	07/01/96
PC627	no description	1	State	10/25/96
PC621	no description	1	State	11/14/96
PC637U	no description	1	State	11/16/96
PC631S	no description	1	State	01/08/97
CL026	no description	1	State	06/20/97
CL026	no description	2	State	09/23/97
OP621	no description	2	State	11/17/97
CL370YE	receive closure certification-according to plan	1	State	12/30/97
	ŭ i			

Subj to CEI =L

Handler Name: ENVIROSAFE SVCS OF IDAHO A

PC wrkld = L

Bruneau, Owyhee County

Universes:

CL wrkld = Pmt prog = L--ST Pmt wrkld = Subj to CA = X CA wrkld = X

Handler ID: IDD000773952

	Seq Nu	ım	Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL	Event	Event Description		Seq Num	Agency	Actual Date
	OP631S	no description		2	State	01/12/98
	CL380DA	closure verification-in-place closure acceptable		1	State	02/09/98
	PC230OH	modification requested-mod. other than ac, ca, or gw		1	State	03/31/98
	PC23110	class determination-class 1 mod,no prior approval required		1	State	04/09/98
	PC026	permit oversight		2	State	06/15/98
	PC623	no description		1	State	07/23/98
	PC623	no description		1	State	07/23/98
	PC633	no description		1	State	08/18/98
	PC026	permit oversight		1	State	09/11/98
	PC621	no description		2	State	11/23/98
	PC631	no description		2	State	01/08/99
	PC026	permit oversight		3	State	03/01/99
	PC623	no description		3	State	03/22/99
	PC633S	no description		3	State	04/05/99
	PC627	no description		3	State	06/02/99
	PC637	no description		2	State	09/07/99
	PC407	site visit		1	State	11/10/99
	PC621	no description		3	State	11/12/99
	PC623	no description		4	State	12/20/99
	PC633	no description		4	State	01/04/00
	PC631	no description		3	State	06/07/00
	PC407	site visit		2	State	06/20/00
	PC623	groundwater report received		1	State	03/15/01
	PC623	groundwater report received		1	State	03/15/01

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO A

Bruneau, Owyhee County

Handler ID: IDD000773952

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	3-1	T04: other treatment	1	150,000.00	Gal/Day	02/09/1998
		PICC: Permitted - Clean Closed				

Event **Event Description** Seq Num **Actual Date** Agency OP001IS part a received-initial submittal State 11/18/80 OP010 EPA 04/03/85 part b call-in OP180FC EPA 09/27/85 received withdrawal request-intends/closed all waste handling fac. PC401 closure notice received EPA 09/27/85 PC402 EPA 11/14/85 closure plan requested CL310CL plan received - closure State 01/17/86 notice of deficiency PC100 State 12/22/89 PC310PC EPA plan received - closure/post-closure-post closure 06/08/90 PC100 notice of deficiency 2 State 03/06/91 PC100 3 notice of deficiency State 04/11/91 PC110 revisions received State 04/24/91 PC150 determined to be complete/tech adequate State 08/01/91 PC100 notice of deficiency State 07/09/93 PC100 09/23/94 notice of deficiency State OP160DP public notice-draft permit issued State 06/15/95 OP200PJ final determination-rcra permit issued with hswa ca sched. State 09/29/95 **OP205** State final permit effective 11/06/95 OP621 ---- no description ----State 11/17/95 OP623 ---- no description ----State 01/10/96 **OP633** ---- no description ----State 01/26/96 **OP631** ---- no description ----State 01/29/96 PC622 biennial report received State 03/01/96 PC632S ---- no description -----State 07/01/96 PC623 ---- no description -----State 07/23/98 PC407 State 11/10/99 site visit PC623 groundwater report received State 03/15/01

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO A

Bruneau, Owyhee County

Handler ID: IDD000773952 EPA Region 10

Brancaa, Owynee County

Universes:

Subj to CEI =L

PC wrkld = L

CL wrkld =

Pmt prog = L--ST

Pmt wrkld =

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	4-1	S02: tank storage PICC: Permitted - Clean Closed	1	200,000.00	Gal	02/09/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
OP010	part b call-in	1	EPA	04/03/85
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	09/27/85
PC401	closure notice received	1	EPA	09/27/85
PC402	closure plan requested	1	EPA	11/14/85
CL310CL	plan received - closure	1	State	01/17/86
PC100 i	notice of deficiency	1	State	12/22/89
PC310PC	plan received - closure/post-closure-post closure	2	EPA	06/08/90
PC100	notice of deficiency	2	State	03/06/91
PC100 i	notice of deficiency	3	State	04/11/91
PC110	revisions received	1	State	04/24/91
PC150	determined to be complete/tech adequate	1	State	08/01/91
PC100 i	notice of deficiency	4	State	09/27/91
PC110 i	revisions received	2	State	03/03/92
PC100 i	notice of deficiency	6	State	07/09/93
PC110 i	revisions received	3	State	09/08/93
PC110 i	revisions received	1	EPA	03/18/94
PC100 i	notice of deficiency	8	State	09/23/94
OP488	draft permit to epa for review	1	State	05/19/95
OP160DP	public notice-draft permit issued	1	State	06/15/95
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	09/29/95
OP205 1	final permit effective	1	State	11/06/95
OP621 -	no description	1	State	11/17/95
OP623	no description	1	State	01/10/96
OP633	no description	1	State	01/26/96
OP631 -	no description	1	State	01/29/96
	biennial report received	1	State	03/01/96
PC632S	no description	1	State	07/01/96
PC621 -	no description	1	State	11/14/96
PC631S -	no description	1	State	01/08/97
CL370YE	receive closure certification-according to plan	1	State	12/30/97
	no description	1	State	07/23/98
	site visit	1	State	11/10/99
PC623	groundwater report received	1	State	03/15/01

Unlinked Units and Seq. No.

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO A Handler ID: IDD000773952

EPA Region 10

Bruneau, Owyhee County

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = Subj to CA = X CA wrkld = X

Unlinked Events Event Description Seq Num Agency Actual Date

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Handler ID: IDD073114654

EPA Region 10

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Permit Series Name: PRMT1-ORGNAL Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container PIOP: Permitted - Operating, Actively Managing Rcra-regu	3 ılated Waste	476,000.00	Gal	03/01/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
OP010	part b call-in	1	EPA	03/01/83
OP020	part b received	1	EPA	12/15/83
OP100	notice of deficiency	1	EPA	02/29/84
OP403	application reviewed for completeness	1	EPA	02/29/84
OP110IN	revisions received-incomplete	1	EPA	05/09/84
OP110IN	revisions received-incomplete	2	EPA	05/21/84
OP110IN	revisions received-incomplete	3	EPA	05/23/84
OP100	notice of deficiency	2	EPA	01/11/85
OP110IN	revisions received-incomplete	4	EPA	01/31/85
OP110IN	revisions received-incomplete	5	EPA	05/10/85
OP100	notice of deficiency	3	EPA	02/12/86
OP110IN	revisions received-incomplete	6	EPA	05/30/86
OP110IN	revisions received-incomplete	7	EPA	05/30/86
OP110IN	revisions received-incomplete	8	EPA	06/19/86
OP12001	waiver requested-double liner waiver	1	EPA	11/07/86
OP100	notice of deficiency	4	EPA	03/20/87
OP14101	waiver request denied-double liner waiver	1	EPA	03/20/87
OP14202	waiver request withdrawn-surface impoundment retrofit waivers	1	EPA	09/30/87
OP110CO	revisions received-complete	9	EPA	08/12/88
OP150	determined to be complete/tech adequate	1	EPA	08/12/88
OP160DP	public notice-draft permit issued	1	EPA	08/12/88
OP414EP	public notice issued for hearing	1	EPA	08/12/88
OP170IP	public hearing-informal public	1	EPA	09/24/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
OP210	determination appealed	1	State	12/09/88
OP205	final permit effective	1	EPA	12/15/88
MO230OH	modification requested-modification other than groundwater	9	State	05/05/89
MO230OH	modification requested-modification other than groundwater	2	State	03/30/90
MO23110	class determination-class 1 mod,no prior approval required	2	State	03/30/90
	modification requested-modification other than groundwater	3	State	06/21/90
MO23110	class determination-class 1 mod,no prior approval required	3	State	06/21/90
OP220	appeal settled	1	State	07/16/90
MO230OH	modification requested-modification other than groundwater	4	State	10/24/90
MO23110	class determination-class 1 mod,no prior approval required	9	State	10/24/90
MO230OH	modification requested-modification other than groundwater	5	State	02/04/91
MO23120	class determination-class 2 mod	5	State	02/04/91
MO230OH	modification requested-modification other than groundwater	6	State	03/01/91
MO23110	class determination-class 1 mod,no prior approval required	6	State	03/01/91

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

EPA Region 10

Grand View, Owyhee County

	Seq Nu	m	Num of			
Jnit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	Event	Event Description		Seq Num	Agency	Actual Date
	MO230OH	modification requested-modification other than groundwater		7	State	03/04/91
	MO23120	class determination-class 2 mod		7	State	03/04/91
	MO230OH	modification requested-modification other than groundwater		8	State	03/06/91
	MO23120	class determination-class 2 mod		8	State	03/06/91
		modification determination-mod. other than ac, ca, or gw		1	State	05/15/91
		modification requested-modification other than groundwater		1	State	06/06/91
	MO23110	class determination-class 1 mod,no prior approval required		10	State	06/12/91
		modification requested-modification other than groundwater		12	State	02/17/92
	MO23120	class determination-class 2 mod		12	State	02/17/92
	OP614	no description		2	State	12/07/93
	OP622	no description		2	State	03/01/94
	OP623	no description		7	State	07/12/94
	OP623	no description		8	State	07/15/94
	OP623				State	08/29/94
		no description		9		
	OP633S	no description		8	State	09/09/94
	OP610	no description		4	State	10/10/94
	OP621	no description		2	State	11/14/94
	OP633S	no description		1	State	11/15/94
	OP614	no description		3	State	12/30/94
	OP631S	no description		2	State	01/10/95
	MO0275	no description		1	State	01/12/95
	OP610	no description		5	State	01/25/95
	OP623	no description		2	State	02/17/95
	OP633U	no description		2	State	03/01/95
	OP623	no description		3	State	03/09/95
	OP643	no description		1	State	03/09/95
	OP633U	no description		3	State	04/13/95
	OP610	no description		3	State	04/26/95
	OP643	no description		2	State	05/13/95
	OP026	permit oversight		3	State	06/22/95
	OP610	no description		2	State	06/22/95
	OP623	no description		4	State	07/20/95
	MO230OH			13	State	07/24/95
	MO23110	class determination-class 1 mod,no prior approval required		13	State	07/24/95
	OP633S			4	State	08/15/95
	OP633S	no description		5	State	08/18/95
		no description				
	OP623	no description		5	State	08/21/95
	OP633S	no description		6	State	08/28/95
	OP633S	no description		7	State	08/29/95
	OP026	permit oversight		2	State	09/29/95
	OP251	five year permit reopener		1	State	11/02/95
	MO230	modification requested		14	State	11/13/95
	MO23110	class determination-class 1 mod,no prior approval required		14	State	11/13/95

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Nu	m	Num of	Num of		
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	Event	Event Description		Seq Num	Agency	Actual Date
	OP621	no description		1	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP610	no description		9	State	11/22/95
	OP614	no description		1	State	12/07/95
	OP623	no description		1	State	01/10/96
	OP623	no description		1	State	01/10/96
	MO230AP	modification requested-additional process		16	State	01/15/96
	MO230OH			15	State	01/16/96
	MO23120	class determination-class 2 mod		17	State	01/19/96
	MO23120	class determination-class 2 mod		15	State	01/22/96
	MO23120	class determination-class 2 mod		16	State	01/22/96
	OP631U	no description		1	State	01/26/96
	OP631U	no description		1	State	01/26/96
	OP641	no description		1	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		1	State	02/06/96
	OP026	permit oversight		1	State	02/07/96
	OP026	permit oversight		1	State	02/07/96
	OP610	no description		8	State	02/23/96
	OP623	no description		12	State	02/27/96
	MO110	revisions received		2	State	02/28/96
	MO110	revisions received		- 3	State	03/13/96
	MO200PI	final determination-rcra permit issued, hswa not applic.		2	State	03/21/96
	MO205	final permit effective		2	State	03/25/96
	OP610	no description		7	State	03/25/96
	MO110	revisions received		4	State	04/12/96
	OP623	no description		10	State	04/15/96
	OP026	permit oversight		4	State	04/30/96
	MO100	notice of deficiency		4	State	05/16/96
	MO110	revisions received		5	State	05/29/96
	OP026	permit oversight		5	State	05/31/96
	OP 020	five year permit reopener		2	State	05/31/96
	OP633S	no description		9	State	06/12/96
	OP623	no description		6	State	07/12/96
	OP629	no description		1	State	07/18/96
	MO100	notice of deficiency		5	State	07/13/96
	MO100 MO110	revisions received		5 7	State	07/23/96
	MO110 MO110	revisions received		6	State	07/30/96
	MO110 MO110	revisions received		8	State	08/15/96
				o 17	State	
	OP623	no description				08/15/96
	OP639S	no description		1	State	08/23/96
	MO110CO	revisions received-complete		9	State	09/03/96

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Nu	m	Num of			
Jnit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	Event	Event Description		Seq Num	Agency	Actual Date
				10	State	09/11/96
	OP628	no description		16	State	09/18/96
	OP633S	no description		10	State	09/23/96
	OP610	no description		6	State	09/26/96
	OP026	permit oversight		12	State	09/30/96
	OP633	no description		11	State	10/08/96
	MO200	final determination		4	State	10/24/96
	MO205	final permit effective		3	State	10/26/96
	MO240OH	modification determination - other than ca or gw		1	State	11/01/96
	OP623	no description		14	State	11/05/96
	OP621	no description		3	State	11/14/96
	OP623	no description		15	State	11/19/96
	OP633S	no description		12	State	11/20/96
	OP251	five year permit reopener		4	State	11/29/96
	OP614	no description		4	State	12/30/96
	OP026	permit oversight		7	State	12/31/96
	MO488	permits combined		1	State	01/24/97
	OP633	no description		14	State	01/24/97
	OP643	no description		3	State	01/30/97
	OP631U	no description		3	State	01/31/97
	OP623	no description		13	State	02/27/97
		revisions received-complete		11	State	03/04/97
		modification requested-groundwater monitoring modification		17	State	03/07/97
	OP628	no description		17	State	03/14/97
	OP623	no description		20	State	03/18/97
	OP633S	no description		13	State	03/26/97
	OP633S	no description		17	State	03/26/97
	OP638I	no description		4	State	03/28/97
	OP026	permit oversight		6	State	03/20/37
	OP623	no description		21	State	03/31/97
	OP631U	no description		4	State	04/03/97
	MO230	modification requested		18	State	04/07/97
	OP628	no description		18	State	04/07/97
	MO231	class determination		19	State	04/10/97
	OP641	no description		3	State	04/15/97
	OP641 OP641	no description		3	State	04/15/97
	OP641 OP631S	no description		ა 5	State	04/23/97
	OP631S OP633S	no description		ວ 18	State	04/25/97
	OP633S OP623				State	04/25/97
		no description		22		
	OP633S	no description		19	State	05/20/97
		revisions received-complete		12	State	06/12/97
	OP648	no description		3	State	06/12/97
	OP658	no description		1	State	06/23/97

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seq Nu		Num of			
Jnit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		9	State	06/30/97
	MO23130	class determination-class 3 mod		18	State	07/10/97
	OP623	no description		16	State	08/12/97
	MO489	no description		1	State	08/21/97
	OP623	no description		19	State	08/29/97
	OP026	permit oversight		10	State	09/30/97
	OP633S	no description		15	State	10/06/97
	OP623	no description		18	State	10/27/97
	OP621	no description		4	State	11/12/97
	OP633S	no description		23	State	12/01/97
	OP633U	no description		24	State	12/01/97
	MO100	notice of deficiency		7	State	12/02/97
	OP643	no description		4	State	12/10/97
	OP614	no description		5	State	12/24/97
	OP026	permit oversight		11	State	12/29/97
	OP623	no description		23	State	01/09/98
	OP631S	no description		7	State	01/12/98
	OP633S	no description		20	State	01/23/98
	MO160	public notice		2	EPA	02/11/98
	MO160	public notice		4	State	02/11/98
	OP622	no description		3	State	02/11/98
	OP623	no description		24	State	02/27/98
	OP623 OP633S	no description		21	State	03/18/98
	OP0333			8	State	03/31/98
	MO110	permit oversight				
		revisions received		13	State	06/01/98
	OP026	permit oversight		13	State	06/30/98
	OP623	no description		26	State	08/12/98
	OP633	no description		22	State	08/18/98
	OP230AP	modification requested-additional process		4	State	08/26/98
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98
	OP658	no description		3	State	08/26/98
	OP623	no description		27	State	08/27/98
	MO200PG	final determination-rcra permit issued with hswa, no ca		3	State	09/10/98
	OP026	permit oversight		14	State	09/11/98
	MO205	final permit effective		4	State	10/10/98
	MO100	notice of deficiency		8	State	10/30/98
	MO230OH			20	State	10/30/98
	OP633	no description		16	State	11/05/98
	OP627	no description		1	State	11/10/98
	OP627	no description		2	State	11/10/98
	MO160	public notice .		3	State	12/02/98
	OP621	no description		5	State	12/13/98
	OP614	no description		7	State	12/17/98

Subj to CEI =L--ST

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Handler ID: IDD073114654

Seq Num			Num of	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
CONTAINER1	Event	Event Description		Seq Num	Agency	Actual Date	
	OP026	permit oversight		15	State	12/31/98	
	MO230AC	modification requested-additional capacity		21	State	01/15/99	
	OP628	no description		21	State	01/15/99	
	MO230OH	modification requested-modification other than groundwater		22	State	02/02/99	
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	02/08/99	
	MO23130	class determination-class 3 mod		20	State	02/19/99	
	OP658	no description		7	State	02/19/99	
	OP230OH			7	State	03/19/99	
	OP406MI	site inspection		2	State	03/29/99	
	OP23111	class determination-class 1 mod, prior approval required		5	State	04/02/99	
	OP240OH	modification determination-mod. other than ac, ca, or gw		5	State	04/02/99	
	MO100	notice of deficiency		9	State	04/05/99	
	OP026	permit oversight		16	State	04/09/99	
	MO110	revisions received		14	State	04/14/99	
	MO160	public notice		5	State	06/18/99	
	OP026	permit oversight		17	State	06/30/99	
	MO110	revisions received		15	State	07/15/99	
					State		
	OP629 OP406AB	no description		6 3	State	07/23/99 07/28/99	
	OP406AB OP639S	site inspection			State	08/04/99	
		no description		3			
	OP658	no description		9	State	08/04/99	
	OP026	permit oversight		18	State	09/16/99	
	OP406AB	site inspection		4	State	09/23/99	
	OP621	no description		6	State	11/12/99	
	OP026	permit oversight		19	State	11/19/99	
	MO488	permits combined		3	State	12/03/99	
	OP614	no description		6	State	12/15/99	
	OP658	no description		10	State	01/07/00	
	OP026	permit oversight		20	State	02/16/00	
	OP622	no description		5	State	03/28/00	
	MO489	no description		2	State	04/06/00	
	MO160	public notice		6	State	04/12/00	
	OP631	no description		8	State	06/07/00	
	MO240	modification determination - (no status code)		4	State	06/12/00	
	OP026	permit oversight		21	State	06/20/00	
	OP026	permit oversight		23	State	11/01/00	
	OP621	financial & liability insurance received		1	State	01/22/01	
	OP621	financial & liability insurance received		1	State	01/22/01	
	OP627	compliance schedule activity report received		1	State	01/26/01	
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01	
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01	
	OP641	revised financial & liability insurance received		1	State	01/29/01	
		rotiood infaniolal a hability injuration footivou		· ·	Jiaic	01/20/01	

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

EPA Region 10

Grand View, Owyhee County

	Seq No	um	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	Event	Event Description		Seq Num	Agency	Actual Date
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623	groundwater report received		1	State	03/15/01
	OP623	groundwater report received		1	State	03/15/01
	OP629	construction certification/cqa report received		1	State	03/26/01
	OP026	operating permit oversight		1	State	03/27/01
	OP026	operating permit oversight		1	State	03/27/01

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Handler ID: IDD073114654 EPA Region 10

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTBLDL	2-1	S06: containment building - storage PIOP: Permitted - Operating, Actively Managing Rcra-regul	1 lated Waste	350.00	Cu-Yd	08/28/1995

Event	Event Description	Seq Num	Agency	Actual Date
OP230OH	modification requested-mod. other than ac, ca, or gw	2	State	09/13/93
OP614	no description	2	State	12/07/93
OP110	revisions received	1	State	12/10/93
OP110	revisions received	2	State	12/30/93
OP110	revisions received	3	State	01/04/94
OP622	no description	2	State	03/01/94
OP100	notice of deficiency	6	State	03/18/94
OP23130	class determination-class 3 mod	2	State	03/18/94
OP110	revisions received	1	Joint	04/13/94
OP100	notice of deficiency	2	State	05/06/94
OP100	notice of deficiency	5	State	05/06/94
OP110	revisions received	5	State	07/06/94
OP623	no description	7	State	07/12/94
OP623	no description	8	State	07/15/94
OP406AB	site inspection	2	Joint	08/04/94
OP623	no description	9	State	08/29/94
OP407	project decision schedule issued	1	Joint	09/01/94
OP633S	no description	8	State	09/09/94
OP628	no description	15	State	10/07/94
OP610	no description	4	State	10/10/94
OP621	no description	2	State	11/14/94
OP633S	no description	1	State	11/15/94
OP628	no description	4	State	11/18/94
OP628	no description	5	State	12/09/94
OP638R	no description	2	State	12/09/94
OP628	no description	14	State	12/12/94
OP648	no description	2	State	12/16/94
OP614	no description	3	State	12/30/94
OP628	no description	6	State	01/09/95
OP631S	no description	2	State	01/10/95
MO0275	no description	1	State	01/12/95
OP610	no description	5	State	01/25/95
OP628	no description	7	State	02/09/95
OP623	no description	2	State	02/17/95
OP407	project decision schedule issued	2	Joint	02/24/95
OP638R	no description	1	State	02/28/95
OP633U	no description	2	State	03/01/95
OP623	no description	3	State	03/09/95
OP643	no description	1	State	03/09/95

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Nu	ım	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTBLDL	Event	Event Description		Seq Num	Agency	Actual Date
	OP628	no description		8	State	03/10/95
	OP648	no description		1	State	03/20/95
	OP628	no description		2	State	03/21/95
	OP628	no description		9	State	04/10/95
	OP633U	no description		3	State	04/13/95
	OP610	no description		3	State	04/26/95
	OP628	no description		10	State	05/09/95
	OP643	no description		2	State	05/13/95
	OP628	no description		11	State	06/09/95
	OP026	permit oversight		3	State	06/22/95
	OP610	no description		2	State	06/22/95
	MO150	determined to be complete/tech adequate		1	State	06/30/95
	OP628	no description		3	State	06/30/95
	MO160	public notice		1	State	07/10/95
	MO482	public cmt period begins		1	State	07/10/95
	OP628	no description		12	State	07/14/95
	OP623	no description		4	State	07/20/95
	MO230OH			13	State	07/24/95
	MO23110	class determination-class 1 mod,no prior approval required		13	State	07/24/95
	OP628	no description		13	State	08/10/95
	OP633S	no description		4	State	08/15/95
	OP633S	no description		5	State	08/18/95
	OP623	no description		5	State	08/21/95
	MO483	public cmt period ends		1	State	08/28/95
	MO484	respond to public cmts		1	State	08/28/95
	OP633S	no description		6	State	08/28/95
	MO200PI	final determination-rcra permit issued, hswa not applic.		1	State	08/29/95
	MO205	final permit effective		1	State	08/29/95
	OP633S	no description		7	State	08/29/95
	OP0333	permit oversight		2	State	09/29/95
	MO230	modification requested		14	State	11/13/95
	MO23110	class determination-class 1 mod,no prior approval required		14	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP621 OP610	no description		9	State	11/13/95
	OP614	no description		1	State	12/07/95
	OP614 OP628	no description		1	State	12/07/95
	OP628 OP623	no description		1	State	01/10/96
	OP623 OP623			1	State	01/10/96
		no description		 		
		modification requested-modification other than groundwater		15	State	01/16/96
	MO23120	class determination-class 2 mod		15	State	01/22/96
	OP631U	no description		1	State	01/26/96
	OP631U	no description		1	State	01/26/96

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

Grand View, Owyhee County

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

	Seq Num		Num of	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
CONTBLDL	Event	Event Description		Seq Num	Agency	Actual Date	
	OP641	no description		1	State	02/06/96	
	OP641	no description		1	State	02/06/96	
	OP641	no description		2	State	02/06/96	
	OP641	no description		2	State	02/06/96	
	OP026	permit oversight		1	State	02/07/96	
	OP026	permit oversight		1	State	02/07/96	
	OP610	no description		8	State	02/23/96	
	OP623	no description		12	State	02/27/96	
	OP610	no description		7	State	03/25/96	
	MO110	revisions received		4	State	04/12/96	
	OP623	no description		10	State	04/15/96	
	OP026	permit oversight		4	State	04/30/96	
	MO100	notice of deficiency		4	State	05/16/96	
	MO110	revisions received		5	State	05/29/96	
	OP026	permit oversight		5	State	05/31/96	
	OP251	five year permit reopener		2	State	05/31/96	
	OP633S	no description		9	State	06/12/96	
	OP623	no description		6	State	07/12/96	
	OP629	no description		1	State	07/18/96	
	MO100	notice of deficiency		5	State	07/23/96	
	MO110	revisions received		7	State	07/23/96	
	MO110	revisions received		6	State	07/30/96	
	MO110	revisions received		8	State	08/15/96	
	OP623	no description		17	State	08/15/96	
	OP639S	no description		1	State	08/23/96	
		revisions received-complete		9	State	09/03/96	
	MO110CO	revisions received-complete		10	State	09/11/96	
	OP628	no description		16	State	09/18/96	
	OP633S	no description		10	State	09/23/96	
	OP610	no description		6	State	09/26/96	
	OP026	permit oversight		12	State	09/30/96	
	OP633	no description		11	State	10/08/96	
	MO200	final determination		4	State	10/24/96	
	MO205	final permit effective		3	State	10/26/96	
		modification determination - other than ca or gw		1	State	11/01/96	
	OP623	no description		14	State	11/05/96	
	OP621	no description		3	State	11/14/96	
	OP623	no description		15	State	11/19/96	
	OP633S	no description		12	State	11/20/96	
	OP0333 OP251	five year permit reopener		4	State	11/29/96	
	OP614	no description		4	State	12/30/96	
	OP026	permit oversight		7	State	12/31/96	
	MO488	permits combined		1	State	01/24/97	
	IVIO400	permits combined		ı	Siale	01/24/97	

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

Grand View, Owyhee County

EPA Region 10

	Seq Num Num of						
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
CONTBLDL	Event	Event Description		Seq Num	Agency	Actual Date	
	OP633	no description		14	State	01/24/97	
	OP643	no description		3	State	01/30/97	
	OP631U	no description		3	State	01/31/97	
	OP623	no description		13	State	02/27/97	
		revisions received-complete		11	State	03/04/97	
		modification requested-groundwater monitoring modification		17	State	03/07/97	
	OP628	no description		17	State	03/14/97	
	OP623	no description		20	State	03/18/97	
	OP633S	no description		13	State	03/26/97	
	OP633S	no description		17	State	03/26/97	
	OP638I	no description		4	State	03/28/97	
	OP026	permit oversight		6	State	03/31/97	
	OP623	no description		21	State	03/31/97	
	OP631U	no description		4	State	04/03/97	
	OP641	no description		3	State	04/15/97	
	OP641	no description		3	State	04/15/97	
	OP631S	no description		5	State	04/23/97	
	OP633S	no description		18	State	04/25/97	
	OP623	no description		22	State	04/30/97	
	OP633S	no description		19	State	05/20/97	
	OP0333	permit oversight		9	State	06/30/97	
	MO23130	class determination-class 3 mod		18	State	07/10/97	
	OP623			16		08/12/97	
		no description			State		
	MO489	no description		1	State	08/21/97	
	OP623	no description		19	State	08/29/97	
	OP026	permit oversight		10	State	09/30/97	
	OP633S	no description		15	State	10/06/97	
	OP623	no description		18	State	10/27/97	
	OP621	no description		4	State	11/12/97	
	OP633S	no description		23	State	12/01/97	
	OP633U	no description		24	State	12/01/97	
	OP643	no description		4	State	12/10/97	
	OP614	no description		5	State	12/24/97	
	OP026	permit oversight		11	State	12/29/97	
	OP623	no description		23	State	01/09/98	
	OP631S	no description		7	State	01/12/98	
	OP633S	no description		20	State	01/23/98	
	MO160	public notice		2	EPA	02/11/98	
	MO160	public notice		4	State	02/11/98	
	OP622	no description		3	State	02/27/98	
	OP623	no description		24	State	02/27/98	
	OP633S	no description		21	State	03/18/98	
	OP026	permit oversight		8	State	03/31/98	

Subj to CEI =L--ST

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

Seq Num			Num of			
Unit Name	_	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTBLDL	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		13	State	06/30/98
	OP623	no description		26	State	08/12/98
	OP633	no description		22	State	08/18/98
	OP230AP	modification requested-additional process		4	State	08/26/98
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98
	OP658	no description		3	State	08/26/98
	OP623	no description		27	State	08/27/98
	MO200PG	final determination-rcra permit issued with hswa, no ca		3	State	09/10/98
	OP026	permit oversight		14	State	09/11/98
	MO205	final permit effective		4	State	10/10/98
	MO100	notice of deficiency		8	State	10/30/98
	MO230OH			20	State	10/30/98
	OP633	no description		16	State	11/05/98
	OP633 OP627	no description		10	State	11/10/98
	OP627 OP627					
		no description		2	State	11/10/98
	OP621	no description		5	State	12/13/98
	OP614	no description		7	State	12/17/98
	OP026	permit oversight		15	State	12/31/98
	MO230OH			22	State	02/02/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	02/08/99
	OP026	permit oversight		16	State	04/09/99
	MO110	revisions received		14	State	04/14/99
	OP407	project decision schedule issued		1	State	05/05/99
	OP411	site visit		1	State	05/05/99
	OP407	project decision schedule issued		2	State	05/17/99
	OP411	site visit		2	State	05/17/99
	OP407	project decision schedule issued		3	State	06/15/99
	OP411	site visit		3	State	06/15/99
	MO160	public notice		5	State	06/18/99
	OP026	permit oversight		17	State	06/30/99
	OP026	permit oversight		18	State	09/16/99
	OP621	no description		6	State	11/12/99
	OP026	permit oversight		19	State	11/19/99
	MO488	permits combined		3	State	12/03/99
	OP614	no description		6	State	12/03/99
	OP622	no description		5	State	03/28/00
	MO489	no description		ა 2	State	03/28/00
	MO160	·		6	State	04/06/00
		public notice				
	OP631	no description		8	State	06/07/00
	MO240	modification determination - (no status code)		4	State	06/12/00
	OP026	permit oversight		23	State	11/01/00
	OP621	financial & liability insurance received		1	State	01/22/01
	OP621	financial & liability insurance received		1	State	01/22/01

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

Grand View, Owyhee County

Universes:

Subj to CEI =L--ST

PC wrkld = L

CL wrkld =

Pmt prog = L--ST

Pmt wrkld = L--ST

Subj to CA = X

CA wrkld = X

Seq Num		Num of				
Jnit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTBLDL	Event	Event Description		Seq Num	Agency	Actual Date
	OP627	compliance schedule activity report received		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623	groundwater report received		1	State	03/15/01
	OP623	groundwater report received		1	State	03/15/01
	OP629	construction certification/cga report received		1	State	03/26/01
	OP026	operating permit oversight		1	State	03/27/01
	OP026	operating permit oversight		1	State	03/27/01

Subj to CEI =L--ST

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	3-1	D80: landfill	5	1,463.90	Ac-F	03/01/1983
		PIOP: Permitted - Operating, Actively Managing Rcra-reg	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	ĒΡΑ	03/01/83
OP020	part b received	1	EPA	12/15/83
OP100	notice of deficiency	1	EPA	02/29/84
OP403	application reviewed for completeness	1	EPA	02/29/84
OP110IN	revisions received-incomplete	1	EPA	05/09/84
OP110IN	revisions received-incomplete	2	EPA	05/21/84
OP110IN	revisions received-incomplete	3	EPA	05/23/84
OP100	notice of deficiency	2	EPA	01/11/85
OP110IN	revisions received-incomplete	4	EPA	01/31/85
OP110IN	revisions received-incomplete	5	EPA	05/10/85
OP100	notice of deficiency	3	EPA	02/12/86
OP110IN	revisions received-incomplete	6	EPA	05/30/86
OP110IN	revisions received-incomplete	7	EPA	05/30/86
OP110IN	revisions received-incomplete	8	EPA	06/19/86
OP12001	waiver requested-double liner waiver	1	EPA	11/07/86
OP100	notice of deficiency	4	EPA	03/20/87
OP14101	waiver request denied-double liner waiver	1	EPA	03/20/87
OP14202	waiver request withdrawn-surface impoundment retrofit waivers	1	EPA	09/30/87
OP110CO	revisions received-complete	9	EPA	08/12/88
OP150	determined to be complete/tech adequate	1	EPA	08/12/88
OP160DP	public notice-draft permit issued	1	EPA	08/12/88
OP414EP	public notice issued for hearing	1	EPA	08/12/88
OP170IP	public hearing-informal public	1	EPA	09/24/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
OP210	determination appealed	1	State	12/09/88
OP205	final permit effective	1	EPA	12/15/88
MO230OH	modification requested-modification other than groundwater	9	State	05/05/89
MO23110	class determination-class 1 mod,no prior approval required	1	State	05/05/89
MO230OH	modification requested-modification other than groundwater	2	State	03/30/90
MO23110	class determination-class 1 mod,no prior approval required	2	State	03/30/90
MO230OH	modification requested-modification other than groundwater	3	State	06/21/90
MO23110	class determination-class 1 mod,no prior approval required	3	State	06/21/90
OP220	appeal settled	1	State	07/16/90
MO230AC	modification requested-additional capacity	11	State	09/14/90
MO230OH	modification requested-modification other than groundwater	10	State	09/14/90
MO231MJ	class determination-major (old classification)	11	State	09/14/90
MO230OH	modification requested-modification other than groundwater	4	State	10/24/90
MO23110	class determination-class 1 mod,no prior approval required	9	State	10/24/90
MO230OH	modification requested-modification other than groundwater	5	State	02/04/91

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Seq Num		m	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	MO23120	class determination-class 2 mod		5	State	02/04/91
	MO230OH	modification requested-modification other than groundwater		6	State	03/01/91
	MO23110	class determination-class 1 mod,no prior approval required		6	State	03/01/91
	MO230OH	modification requested-modification other than groundwater		7	State	03/04/91
	MO23120	class determination-class 2 mod		7	State	03/04/91
	MO230OH	modification requested-modification other than groundwater		8	State	03/06/91
	MO23120	class determination-class 2 mod		8	State	03/06/91
	OP240OH	modification determination-mod. other than ac, ca, or gw		1	State	05/15/91
	MO23130	class determination-class 3 mod		4	State	06/07/91
	MO100	notice of deficiency		1	State	12/31/91
	MO100	notice of deficiency		2	State	01/02/92
	MO230OH	modification requested-modification other than groundwater		12	State	02/17/92
	MO23120	class determination-class 2 mod		12	State	02/17/92
	MO110	revisions received		1	State	03/23/92
	MO100	notice of deficiency		3	State	09/30/92
	OP160	public notice		2	State	09/24/93
	OP240AC	modification determination-additional capacity		2	State	11/24/93
	OP614	no description		2	State	12/07/93
	OP622	no description		2	State	03/01/94
	OP623	no description		7	State	07/12/94
	OP623	no description		8	State	07/15/94
	OP623	no description		9	State	08/29/94
	OP633S	no description		8	State	09/09/94
	OP230OH	modification requested-mod. other than ac, ca, or gw		3	State	10/06/94
	OP610	no description		4	State	10/10/94
	OP23110	class determination-class 1 mod,no prior approval required		3	State	10/13/94
		modification determination-mod. other than ac, ca, or gw		4	State	10/13/94
	OP621	no description		2	State	11/14/94
	OP633S	no description		<u>-</u> 1	State	11/15/94
	OP614	no description		3	State	12/30/94
	OP631S	no description		2	State	01/10/95
	MO0275	no description		_ 1	State	01/12/95
	OP610	no description		5	State	01/25/95
	OP623	no description		2	State	02/17/95
	OP633U	no description		2	State	03/01/95
	OP623	no description		3	State	03/09/95
	OP643	no description		1	State	03/09/95
	OP633U	no description		3	State	04/13/95
	OP610	no description		3	State	04/26/95
	OP643	no description		2	State	05/13/95
	OP026	permit oversight		3	State	06/22/95
	OP610	no description		2	State	06/22/95
	OP623	no description		4	State	07/20/95

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Nu	ım	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	MO2300H	modification requested-modification other than groundwater		13	State	07/24/95
	MO23110	class determination-class 1 mod,no prior approval required		13	State	07/24/95
	OP633S	no description		4	State	08/15/95
	OP633S	no description		5	State	08/18/95
	OP623	no description		5	State	08/21/95
	OP633S	no description		6	State	08/28/95
	OP633S	no description		7	State	08/29/95
	OP026	permit oversight		2	State	09/29/95
	OP251	five year permit reopener		1	State	11/02/95
	MO230	modification requested		14	State	11/13/95
	MO23110	class determination-class 1 mod,no prior approval required		14	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP610	no description		9	State	11/22/95
	OP614	no description		1	State	12/07/95
	OP623	no description		1	State	01/10/96
	OP623	no description		1	State	01/10/96
	MO230OH			15	State	01/16/96
	MO23120	class determination-class 2 mod		15	State	01/22/96
	OP631U	no description		1	State	01/26/96
	OP631U	no description		1	State	01/26/96
	OP623	no description		11	State	01/31/96
	OP641	no description		1	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		1	State	02/06/96
	OP026	permit oversight		1	State	02/07/96
	OP026	permit oversight		1	State	02/07/96
	OP610	no description		8	State	02/23/96
	OP623	no description		12	State	02/27/96
	OP610	no description		7	State	03/25/96
	MO110	revisions received		4	State	04/12/96
	OP623	no description		10	State	04/15/96
	OP026	permit oversight		4	State	04/30/96
	MO100	notice of deficiency		4	State	05/16/96
	MO110	revisions received		5	State	05/29/96
	OP026	permit oversight		5	State	05/29/90
	OP026 OP251	five year permit reopener		2	State	05/31/96
	OP231 OP633S	no description		9	State	06/12/96
	OP633S OP623				State	06/12/96
		no description		6		
	OP629	no description		1	State	07/18/96
	MO100	notice of deficiency		5	State	07/23/96
	MO110	revisions received		7	State	07/23/96

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Nu	m	Num of			
Jnit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
_ANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	MO110	revisions received		6	State	07/30/96
	MO110	revisions received		8	State	08/15/96
	OP623	no description		17	State	08/15/96
	OP639S	no description		1	State	08/23/96
	MO110CO	revisions received-complete		9	State	09/03/96
		revisions received-complete		10	State	09/11/96
	OP628	no description		16	State	09/18/96
	OP633S	no description		10	State	09/23/96
	OP610	no description		6	State	09/26/96
	OP026	permit oversight		12	State	09/30/96
	OP638	no description		3	State	10/07/96
	OP633	no description		11	State	10/08/96
	MO200	final determination		4	State	10/24/96
	MO205	final permit effective		3	State	10/26/96
		modification determination - other than ca or gw		1	State	11/01/96
	OP623	no description		14	State	11/05/96
	OP621	no description		3	State	11/14/96
	OP623	no description		15	State	11/19/96
	OP633S	no description		12	State	11/20/96
	OP251	five year permit reopener		4	State	11/29/96
	OP406AB	site inspection		1	State	12/06/96
	OP614	no description		4	State	12/30/96
	OP026	permit oversight		7	State	12/31/96
	MO488	permits combined		1	State	01/24/97
	OP633	no description		14	State	01/24/97
	OP633 OP643				State	01/24/97
		no description		3		
	OP631U	no description		3	State	01/31/97
	OP623	no description		13	State	02/27/97
		revisions received-complete		11	State	03/04/97
		modification requested-groundwater monitoring modification		17	State	03/07/97
	OP628	no description		17	State	03/14/97
	OP623	no description		20	State	03/18/97
	OP633S	no description		13	State	03/26/97
	OP633S	no description		17	State	03/26/97
	OP638I	no description		4	State	03/28/97
	OP026	permit oversight		6	State	03/31/97
	OP623	no description		21	State	03/31/97
	OP631U	no description		4	State	04/03/97
	OP641	no description		3	State	04/15/97
	OP641	no description		3	State	04/15/97
	OP631S	no description		5	State	04/23/97
	OP633S	no description		18	State	04/25/97
	OP623	no description		22	State	04/30/97

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seg Nu	Seq Num Num of					
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
ANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date	
	OP633S	no description		19	State	05/20/97	
	OP026	permit oversight		9	State	06/30/97	
	MO23130	class determination-class 3 mod		18	State	07/10/97	
	OP623	no description		16	State	08/12/97	
	MO489	no description		1	State	08/21/97	
	OP623	no description		19	State	08/29/97	
	OP026	permit oversight		10	State	09/30/97	
	OP633S	no description		15	State	10/06/97	
	OP623	no description		18	State	10/27/97	
	OP621	no description		4	State	11/12/97	
	OP633S	no description		23	State	12/01/97	
	OP633U	no description		24	State	12/01/97	
	OP643	no description		4	State	12/10/97	
	OP614	no description		5	State	12/24/97	
	OP026	permit oversight		11	State	12/29/97	
	OP623	no description		23	State	01/09/98	
	OP631S	no description		7	State	01/12/98	
	OP633S	no description		20	State	01/23/98	
	MO160	public notice		2	EPA	02/11/98	
	MO160	public notice		4	State	02/11/98	
	OP622	no description		3	State	02/27/98	
	OP623	no description		24	State	02/27/98	
	OP633S	no description		21	State	03/18/98	
	OP026	permit oversight		8	State	03/31/98	
		modification requested-groundwater monitoring modification		19	State	06/19/98	
	OP026	permit oversight		13	State	06/30/98	
	OP623	no description		26	State	08/12/98	
	OP633	no description		22	State	08/18/98	
	OP230AP	modification requested-additional process		4	State	08/26/98	
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98	
	OP23110 OP658	no description		3	State	08/26/98	
	OP623	· · · · · · · · · · · · · · · · · · ·		27	State	08/27/98	
		no description		3	State	09/10/98	
	OP026	final determination-rcra permit issued with hswa, no ca		3 14	State	09/11/98	
		permit oversight				10/10/98	
	MO205	final permit effective		4	State		
	MO100	notice of deficiency		8	State	10/30/98	
	MO230OH	modification requested-modification other than groundwater		20	State	10/30/98	
	OP633	no description		16	State	11/05/98	
	OP627	no description		1	State	11/10/98	
	OP627	no description		1	State	11/10/98	
	OP627	no description		2	State	11/10/98	
	OP621	no description		5	State	12/13/98	
	OP614	no description		7	State	12/17/98	

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		15	State	12/31/98
		modification requested-additional capacity		21	State	01/15/99
	OP628	no description		21	State	01/15/99
	MO230OH	modification requested-modification other than groundwater		22	State	02/02/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	02/08/99
		modification determination - other than ca or gw		3	State	02/10/99
	MO23130	class determination-class 3 mod		20	State	02/19/99
	OP658	no description		7	State	02/19/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		6	State	02/22/99
	OP628	no description		22	State	02/22/99
	OP623	no description		30	State	02/25/99
	OP623	no description		25	State	03/12/99
	OP658	no description		8	State	03/17/99
	OP633	no description		25	State	03/24/99
	MO100	notice of deficiency		9	State	04/05/99
	OP026	permit oversight		16	State	04/09/99
	MO110	revisions received		14	State	04/14/99
	OP633	no description		28	State	04/23/99
	OP407	project decision schedule issued		1	State	05/05/99
	OP23120	class determination-class 2 mod		6	State	05/27/99
		modification determination-mod. other than ac, ca, or gw		6	State	05/27/99
	MO488	permits combined		2	State	06/03/99
	OP407	project decision schedule issued		3	State	06/15/99
	MO160	public notice		5	State	06/18/99
	OP026	permit oversight		17	State	06/30/99
	MO110	revisions received		15	State	07/15/99
		modification determination - groundwater monitoring mod		2	State	08/25/99
	OP623	no description		28	State	08/27/99
	OP623	no description		31	State	09/02/99
	OP026	permit oversight		18	State	09/02/99
	OP627	no description		3	State	09/10/99
	OP627 OP633					09/23/99
		no description		26	State	
	OP633	no description		27	State	09/27/99
	OP621	no description		6	State	11/12/99
	OP026	permit oversight		19	State	11/19/99
	OP637	no description		2	State	11/23/99
	MO488	permits combined		3	State	12/03/99
	OP614	no description		6	State	12/15/99
	OP623	no description		29	State	12/27/99
	OP633S	no description		29	State	01/07/00
	OP026	permit oversight		20	State	02/16/00
	OP623	no description		32	State	02/25/00
	OP407	project decision schedule issued		4	State	02/29/00

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seq Nu	ım	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
_ANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	OP411	site visit		4	State	02/29/00
	OP633	no description		30	State	03/03/00
	OP407	project decision schedule issued		5	State	03/14/00
	OP411	site visit		5	State	03/14/00
	OP622	no description		5	State	03/28/00
	OP628	no description		23	State	03/31/00
	MO489	no description		2	State	04/06/00
	OP658	no description		11	State	04/06/00
	MO160	public notice .		6	State	04/12/00
	OP631	no description		8	State	06/07/00
	MO240	modification determination - (no status code)		4	State	06/12/00
	OP026	permit oversight		21	State	06/20/00
	OP407	project decision schedule issued		6	State	06/20/00
	OP411	site visit		6	State	06/20/00
	OP407	project decision schedule issued		7	State	07/12/00
	OP411	site visit		7	State	07/12/00
	OP406MI	site inspection permit modification		1	State	08/16/00
	OP407	project decision schedule issued		8	State	10/18/00
	OP411	site visit		8	State	10/18/00
	OP026	permit oversight		23	State	11/01/00
	MO629	construction certification/cga report received		1	State	12/04/00
	OP406AB	site inspection as-builts		1	State	12/12/00
	MO639S	construction certification/cqa report comments satisfactory		1	State	12/15/00
	MO629	construction certification/cga report received		2	State	12/26/00
	OP406AB	site inspection as-builts		2	State	01/08/01
	MO639S	construction certification/cqa report comments satisfactory		2	State	01/10/01
	OP621	financial & liability insurance received		1	State	01/22/01
	OP621	financial & liability insurance received		1	State	01/22/01
	OP627	compliance schedule activity report received		1	State	01/26/01
	OP627	compliance schedule activity report received		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP411 OP641	revised financial & liability insurance received		3	State	03/09/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623			ა 1	State	
		groundwater report received		1		03/15/01
	OP623	groundwater report received		1	State	03/15/01
	OP629	construction certification/cqa report received		1	State	03/26/01

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Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

Grand View, Owyhee County

EPA Region 10

	Seq I	Num	Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	operating permit oversight		1	State	03/27/01
	OP026	operating permit oversight		1	State	03/27/01

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

EPA Region 10

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MISSISILO2	4-1	D80: landfill	4	15,000.00	Ac-F	04/12/1993

PCCP: Post-closure Permitted - Closed With Waste In Place

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
OP230GW	modification requested-groundwater monitoring modification	1	State	04/12/93
OP23120	class determination-class 2 mod	1	State	04/12/93
OP160	public notice	1	State	04/16/93
OP240	modification determination	3	State	08/30/93
OP486	draft permit mod to epa for review	1	State	08/30/93
OP614	no description	2	State	12/07/93
OP622	no description	2	State	03/01/94
OP623	no description	7	State	07/12/94
OP623	no description	8	State	07/15/94
OP623	no description	9	State	08/29/94
OP633S	no description	8	State	09/09/94
OP610	no description	4	State	10/10/94
OP621	no description	2	State	11/14/94
OP633S	no description	1	State	11/15/94
OP614	no description	3	State	12/30/94
OP631S	no description	2	State	01/10/95
MO0275	no description	1	State	01/12/95
OP610	no description	5	State	01/25/95
OP623	no description	2	State	02/17/95
OP633U	no description	2	State	03/01/95
OP623	no description	3	State	03/09/95
OP643	no description	1	State	03/09/95
OP633U	no description	3	State	04/13/95
OP610	no description	3	State	04/26/95
OP643	no description	2	State	05/13/95
OP026	permit oversight	3	State	06/22/95
OP610	no description	2	State	06/22/95
OP623	no description	4	State	07/20/95
MO230OH	modification requested-modification other than groundwater	13	State	07/24/95
MO23110	class determination-class 1 mod,no prior approval required	13	State	07/24/95
OP633S	no description	4	State	08/15/95
OP633S	no description	5	State	08/18/95
OP623	no description	5	State	08/21/95
OP633S	no description	6	State	08/28/95
OP633S	no description	7	State	08/29/95
OP026	permit oversight	2	State	09/29/95
OP251	five year permit reopener	1	State	11/02/95
OP621	no description	4	State	11/13/95

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

EPA Region 10

Grand View, Owyhee County

Seq Num		Num of				
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MISSISILO2	Event	Event Description		Seq Num	Agency	Actual Date
	OP621	no description		1	State	11/13/95
	OP610	no description		9	State	11/22/95
	OP614	no description		1	State	12/07/95
	OP623	no description		1	State	01/10/96
	OP623	no description		1	State	01/10/96
	MO230OH	modification requested-modification other than groundwater		15	State	01/16/96
	MO23120	class determination-class 2 mod		15	State	01/22/96
	OP631U	no description		1	State	01/26/96
	OP631U	no description		1	State	01/26/96
	OP623	no description		11	State	01/31/96
	OP641	no description		1	State	02/06/96
	OP641	no description		1	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP026	permit oversight		<u>-</u> 1	State	02/07/96
	OP026	permit oversight		1	State	02/07/96
	OP610	no description		8	State	02/23/96
	OP623	no description		12	State	02/27/96
	OP610	no description		7	State	03/25/96
	MO110	revisions received		4	State	04/12/96
	OP623	no description		10	State	04/15/96
	OP026	permit oversight		4	State	04/30/96
	MO100	notice of deficiency		4	State	05/16/96
	MO110	revisions received		5	State	05/29/96
	OP026	permit oversight		5	State	05/31/96
	OP251	five year permit reopener		2	State	05/31/96
	OP633S	no description		9	State	06/12/96
	OP623	no description		6	State	07/12/96
	OP629	no description		1	State	07/18/96
	MO100	notice of deficiency		5	State	07/23/96
	MO110	revisions received		7	State	07/23/96
	MO110 MO110	revisions received		6	State	07/30/96
	MO110 MO110	revisions received		8	State	08/15/96
	OP623	no description		17	State	08/15/96
	OP639S	no description		1	State	08/23/96
				9	State	09/03/96
	MO110CO			10	State	09/03/96
	OP628	no description		16	State	09/11/96
	OP628 OP633S	no description		10	State	09/18/96
	OP610	no description		6	State	09/26/96
	OP026	permit oversight		12	State	09/30/96
	OP633	no description		11	State	10/08/96
	MO200	final determination		4	State	10/24/96

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
/IISSISILO2	Event	Event Description		Seq Num	Agency	Actual Date
	MO205	final permit effective		3	State	10/26/96
	MO240OH	modification determination - other than ca or gw		1	State	11/01/96
	OP623	no description		14	State	11/05/96
	OP621	no description		3	State	11/14/96
	OP623	no description		15	State	11/19/96
	OP633S	no description		12	State	11/20/96
	OP251	five year permit reopener		4	State	11/29/96
	OP614	no description		4	State	12/30/96
	OP026	permit oversight		7	State	12/31/96
	MO488	permits combined		1	State	01/24/97
	OP633	no description		14	State	01/24/97
	OP643	no description		3	State	01/30/97
	OP631U	no description		3	State	01/31/97
	OP623	no description		13	State	02/27/97
		revisions received-complete		11	State	03/04/97
	MO230GW	modification requested-groundwater monitoring modification		17	State	03/07/97
	OP628	no description		17	State	03/14/97
	OP623	no description		20	State	03/18/97
	OP633S	no description		13	State	03/26/97
	OP633S	no description		17	State	03/26/97
	OP638I	no description		4	State	03/28/97
	OP026	permit oversight		6	State	03/31/97
	OP623	no description		21	State	03/31/97
	OP631U	no description		4	State	04/03/97
	OP641	no description		3	State	04/15/97
	OP641	no description		3	State	04/15/97
	OP631S	no description		5	State	04/23/97
	OP633S	no description		18	State	04/25/97
	OP623	no description		22	State	04/30/97
	OP623 OP633S	no description		19	State	05/20/97
	OP0333 OP026	permit oversight		9	State	06/30/97
	MO23130					
	OP623	class determination-class 3 mod		18	State State	07/10/97 08/12/97
		no description		16		
	MO489	no description		1	State	08/21/97
	OP623	no description		19	State	08/29/97
	OP026	permit oversight		10	State	09/30/97
	OP633S	no description		15	State	10/06/97
	OP623	no description		18	State	10/27/97
	OP621	no description		4	State	11/12/97
	OP633S	no description		23	State	12/01/97
	OP633U	no description		24	State	12/01/97
	OP643	no description		4	State	12/10/97
	OP614	no description		5	State	12/24/97

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Nu	m	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MISSISILO2	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		11	State	12/29/97
	OP623	no description		23	State	01/09/98
	OP631S	no description		7	State	01/12/98
	OP633S	no description		20	State	01/23/98
	MO160	public notice		2	EPA	02/11/98
	MO160	public notice		4	State	02/11/98
	OP622	no description		3	State	02/27/98
	OP623	no description		24	State	02/27/98
	OP633S	no description		21	State	03/18/98
	OP026	permit oversight		8	State	03/31/98
		modification requested-groundwater monitoring modification		19	State	06/19/98
	OP026	permit oversight		13	State	06/30/98
	OP623	no description		26	State	08/12/98
	OP633	no description		22	State	08/18/98
	OP230AP	modification requested-additional process		4	State	08/26/98
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98
	OP658	no description		3	State	08/26/98
	OP623	no description		27	State	08/27/98
		final determination-rcra permit issued with hswa, no ca		3	State	09/10/98
	OP026	permit oversight		14	State	09/11/98
	MO205	final permit effective		4	State	10/10/98
	MO100	notice of deficiency		8	State	10/30/98
		modification requested-modification other than groundwater		20	State	10/30/98
	OP633	no description		16	State	11/05/98
	OP627	no description		1	State	11/10/98
	OP627	no description		2	State	11/10/98
	OP621	no description		5	State	12/13/98
	OP026			15	State	12/31/98
		permit oversight		15		
	OP647	no description		•	State	01/14/99
	OP637S	no description		1	State	01/26/99
	MO230OH	modification requested-modification other than groundwater		22	State	02/02/99
	OP623	no description		30	State	02/25/99
	OP623	no description		25	State	03/12/99
	OP633	no description		25	State	03/24/99
	OP026	permit oversight		16	State	04/09/99
	MO110	revisions received		14	State	04/14/99
	OP633	no description		28	State	04/23/99
	MO488	permits combined		2	State	06/03/99
	MO160	public notice		5	State	06/18/99
	OP026	permit oversight		17	State	06/30/99
		modification determination - groundwater monitoring mod		2	State	08/25/99
	OP623	no description		28	State	08/27/99
	OP623	no description		31	State	09/02/99

Subj to CEI =L--ST

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

Seq Num		Num of				
Unit Name	Process Code / Legal and Operating Status		Units	Capacity	UOM	Effective Date
MISSISILO2	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		18	State	09/16/99
	OP627	no description		3	State	09/23/99
	OP633	no description		26	State	09/27/99
	OP633	no description		27	State	09/27/99
	OP621	no description		6	State	11/12/99
	OP026	permit oversight		19	State	11/19/99
	OP627	no description		4	State	11/23/99
	OP637	no description		2	State	11/23/99
	OP614	no description		6	State	12/15/99
	OP623	no description		29	State	12/27/99
	OP633S	no description		29	State	01/07/00
	OP623	no description		32	State	02/25/00
	OP407	project decision schedule issued		4	State	02/29/00
	OP411	site visit		4	State	02/29/00
	OP633	no description		30	State	03/03/00
	OP407	project decision schedule issued		5	State	03/14/00
	OP411	site visit		5	State	03/14/00
	OP622	no description		5	State	03/28/00
	OP631	no description		8	State	06/07/00
	OP026	permit oversight		23	State	11/01/00
	OP014	case-by-case compliance extension req.		1	State	11/24/00
	OP621	financial & liability insurance received		1	State	01/22/01
	OP621	financial & liability insurance received		1	State	01/22/01
	OP627	compliance schedule activity report received		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623	groundwater report received		1	State	03/15/01
	OP623	groundwater report received		1	State	03/15/01
	OP629	construction certification/cga report received		1	State	03/26/01
	OP026	operating permit oversight		1	State	03/27/01
	OP026	operating permit oversight		1	State	03/27/01

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Handler ID: IDD073114654

11/15/94

State

EPA Region 10

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	5-1	T04: other treatment	1	60.00	T/Day	03/01/1983
		PIOP: Permitted - Operating, Actively Managing Rcra-regulation	ulated Waste			

Event Seq Num **Actual Date Event Description** Agency OP001IS part a received-initial submittal State 11/18/80 **OP010** part b call-in EPA 03/01/83 OP020 EPA part b received 12/15/83 OP100 notice of deficiency EPA 02/29/84 **OP403** EPA application reviewed for completeness 02/29/84 OP110IN revisions received-incomplete EPA 05/09/84 OP110IN revisions received-incomplete EPA 05/21/84 OP110IN revisions received-incomplete EPA 05/23/84 OP100 2 EPA notice of deficiency 01/11/85 OP110IN revisions received-incomplete 4 EPA 01/31/85 OP110IN revisions received-incomplete 5 EPA 05/10/85 02/12/86 OP100 notice of deficiency 3 EPA OP110IN revisions received-incomplete 6 EPA 05/30/86 **OP110IN EPA** revisions received-incomplete 05/30/86 OP110IN revisions received-incomplete EPA 06/19/86 OP12001 waiver requested-double liner waiver EPA 11/07/86 **OP100** EPA notice of deficiency 03/20/87 OP14101 waiver request denied-double liner waiver EPA 03/20/87 OP14202 waiver request withdrawn-surface impoundment retrofit waivers EPA 09/30/87 OP110CO EPA 08/12/88 revisions received-complete OP150 determined to be complete/tech adequate EPA 08/12/88 OP160DP EPA 08/12/88 public notice-draft permit issued OP414EP public notice issued for hearing EPA 08/12/88 OP170IP public hearing-informal public EPA 09/24/88 OP200PJ EPA final determination-rcra permit issued with hswa ca sched. 11/08/88 OP210 determination appealed State 12/09/88 **OP205** final permit effective EPA 12/15/88 appeal settled OP220 State 07/16/90 MO230OH modification requested-modification other than groundwater 12 State 02/17/92 MO23120 class determination-class 2 mod 12 State 02/17/92 **OP614** ---- no description ----2 State 12/07/93 **OP622** ---- no description ----2 State 03/01/94 OP623 ---- no description ----State 07/12/94 **OP623** 8 State 07/15/94 ---- no description -----OP623 ---- no description ----9 State 08/29/94 **OP633S** 8 State 09/09/94 ---- no description ----**OP610** State 10/10/94 ---- no description ----4 OP621 ---- no description ----2 State 11/14/94

OP633S

---- no description ----

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

Grand View, Owyhee County

Seq Num		Num of				
Init Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
THERTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	OP614	no description		3	State	12/30/94
	OP631S	no description		2	State	01/10/95
	MO0275	no description		1	State	01/12/95
	OP610	no description		5	State	01/25/95
	OP623	no description		2	State	02/17/95
	OP633U	no description		2	State	03/01/95
	OP623	no description		3	State	03/09/95
	OP643	no description		1	State	03/09/95
	OP633U	no description		3	State	04/13/95
	OP610	no description		3	State	04/26/95
	OP643	no description		2	State	05/13/95
	OP026	permit oversight		3	State	06/22/95
	OP610	no description		2	State	06/22/95
	OP623	no description		4	State	07/20/95
	MO230OH	modification requested-modification other than groundwater		13	State	07/24/95
	MO23110	class determination-class 1 mod,no prior approval required		13	State	07/24/95
	OP633S	no description		4	State	08/15/95
	OP633S	no description		5	State	08/18/95
	OP623	no description		5	State	08/21/95
	OP633S	no description		6	State	08/28/95
	OP633S	no description		7	State	08/29/95
	OP026	permit oversight		2	State	09/29/95
	OP251	five year permit reopener		1	State	11/02/95
	OP621	no description		1	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP610	no description		9	State	11/22/95
	OP614	no description		1	State	12/07/95
	OP623	no description		1	State	01/10/96
	OP623	no description		1	State	01/10/96
		modification requested-modification other than groundwater		15	State	01/16/96
	MO23120	class determination-class 2 mod		15	State	01/22/96
	OP631U	no description		1	State	01/26/96
	OP631U	no description		1	State	01/26/96
	OP641	no description		1	State	02/06/96
	OP641	no description		1	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP026	permit oversight		1	State	02/07/96
	OP026	permit oversight		1	State	02/07/96
	OP610	no description		8	State	02/23/96
	OP623	no description		12	State	02/27/96
	OP610	no description		7	State	03/25/96
	MO110	revisions received		4	State	03/23/96

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Num Process Code / Legal and Operating Status		Num of	Conneit		Effective Date
Init Name			Units	Capacity	UOM	Effective Date
THERTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	OP623	no description		10	State	04/15/96
	OP026	permit oversight		4	State	04/30/96
	MO100	notice of deficiency		4	State	05/16/96
	MO110	revisions received		5	State	05/29/96
	OP026	permit oversight		5	State	05/31/96
	OP251	five year permit reopener		2	State	05/31/96
	OP633S	no description		9	State	06/12/96
	OP623	no description		6	State	07/12/96
	OP629	no description		1	State	07/18/96
	MO100	notice of deficiency		5	State	07/23/96
	MO110	revisions received		7	State	07/23/96
	MO110	revisions received		6	State	07/30/96
	MO110	revisions received		8	State	08/15/96
	OP623	no description		17	State	08/15/96
	OP639S	no description		1	State	08/23/96
	MO110CO			9	State	09/03/96
	MO110CO	revisions received-complete		10	State	09/11/96
	OP628	no description		16	State	09/18/96
	OP633S	no description		10	State	09/23/96
	OP610	no description		6	State	09/26/96
	OP026	permit oversight		12	State	09/30/96
	OP633	no description		11	State	10/08/96
	MO200	final determination		4	State	10/24/96
	MO205	final permit effective		3	State	10/26/96
	MO240OH	modification determination - other than ca or gw		1	State	11/01/96
	OP623	no description		14	State	11/05/96
	OP621	no description		3	State	11/14/96
	OP623	no description		15	State	11/19/96
	OP633S	no description		12	State	11/20/96
	OP251	five year permit reopener		4	State	11/29/96
	OP614	no description		4	State	12/30/96
	OP026	permit oversight		7	State	12/31/96
	MO488	permits combined		1	State	01/24/97
	OP633	no description		14	State	01/24/97
	OP643	no description		3	State	01/30/97
	OP631U	no description		3	State	01/31/97
	OP623	no description		13	State	02/27/97
		revisions received-complete		11	State	03/04/97
	MO230GW	modification requested-groundwater monitoring modification		17	State	03/07/97
	OP628	no description		17	State	03/14/97
	OP623	no description		20	State	03/18/97
	OP633S	no description		13	State	03/26/97
	OP633S	no description		17	State	03/26/97

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

Grand View, Owyhee County

	Seq Nu					
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	OP638I	no description		4	State	03/28/97
	OP026	permit oversight		6	State	03/31/97
	OP623	no description		21	State	03/31/97
	OP631U	no description		4	State	04/03/97
	OP641	no description		3	State	04/15/97
	OP641	no description		3	State	04/15/97
	OP631S	no description		5	State	04/23/97
	OP633S	no description		18	State	04/25/97
	OP623	no description		22	State	04/30/97
	OP633S	no description		19	State	05/20/97
	OP026	permit oversight		9	State	06/30/97
	MO23130	class determination-class 3 mod		18	State	07/10/97
	OP623	no description		16	State	08/12/97
	MO489	no description		1	State	08/21/97
	OP623	no description		19	State	08/29/97
	OP026	permit oversight		10	State	09/30/97
	OP633S	no description		15	State	10/06/97
	OP623	no description		18	State	10/27/97
	OP621	no description		4	State	11/12/97
	OP633S	no description		23	State	12/01/97
	OP633U	no description		23 24	State	12/01/97
	OP643	·			State	12/10/97
	OP643 OP614	no description		4 5	State	12/10/97
		no description				
	OP026	permit oversight		11	State	12/29/97
	OP623	no description		23	State	01/09/98
	OP631S	no description		7	State	01/12/98
	OP633S	no description		20	State	01/23/98
	MO160	public notice		2	EPA	02/11/98
	MO160	public notice		4	State	02/11/98
	OP622	no description		3	State	02/27/98
	OP623	no description		24	State	02/27/98
	OP633S	no description		21	State	03/18/98
	OP026	permit oversight		8	State	03/31/98
	OP026	permit oversight		13	State	06/30/98
	OP623	no description		26	State	08/12/98
	OP633	no description		22	State	08/18/98
	OP230AP	modification requested-additional process		4	State	08/26/98
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98
	OP658	no description		3	State	08/26/98
	OP623	no description		27	State	08/27/98
		final determination-rcra permit issued with hswa, no ca		3	State	09/10/98
	OP026	permit oversight		14	State	09/11/98
	MO205	final permit effective		4	State	10/10/98

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	MO100	notice of deficiency		8	State	10/30/98
		modification requested-modification other than groundwater		20	State	10/30/98
	OP633	no description		16	State	11/05/98
	OP627	no description		1	State	11/10/98
	OP627	no description		2	State	11/10/98
	OP621	no description		5	State	12/13/98
	OP614	no description		7	State	12/17/98
	OP026	permit oversight		15	State	12/31/98
	MO230AC	modification requested-additional capacity		21	State	01/15/99
	OP628	no description		21	State	01/15/99
		modification requested-modification other than groundwater		22	State	02/02/99
		modification requested-mod. other than ac, ca, or gw		5	State	02/08/99
		modification determination - other than ca or gw		3	State	02/10/99
	OP026	permit oversight		16	State	04/09/99
	MO110	revisions received		14	State	04/14/99
	MO160	public notice		5	State	06/18/99
	OP026	permit oversight		17	State	06/30/99
	OP026	permit oversight		18	State	09/16/99
	OP621	no description		6	State	11/12/99
	OP026	permit oversight		19	State	11/12/99
	MO488	permits combined		3	State	12/03/99
	OP614	· ·		5 6	State	12/15/99
		no description		o 5		
	OP622	no description		-	State	03/28/00
	MO489	no description		2	State	04/06/00
	MO160	public notice		6	State	04/12/00
	OP631	no description		8	State	06/07/00
	MO240	modification determination - (no status code)		4	State	06/12/00
	OP026	permit oversight		23	State	11/01/00
	OP621	financial & liability insurance received		1	State	01/22/01
	OP621	financial & liability insurance received		1	State	01/22/01
	OP627	compliance schedule activity report received		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623	groundwater report received		1	State	03/15/01
	OP623	groundwater report received		1	State	03/15/01

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Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

Grand View, Owyhee County

EPA Region 10

	Seq N	lum	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	OP629	construction certification/cqa report received		1	State	03/26/01
	OP026	operating permit oversight		1	State	03/27/01
	OP026	operating permit oversight		1	State	03/27/01

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
STABBLDG	10-1	T94: containment building - treatment	1	90.00	T/Hr	04/07/1997
		PIOP: Permitted - Operating, Actively Managing Rcra-region	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP621	no description	1	State	11/13/95
OP623	no description	1	State	01/10/96
OP631U	no description	1	State	01/26/96
OP641	no description	1	State	02/06/96
OP641	no description	2	State	02/06/96
OP026	permit oversight	1	State	02/07/96
OP629	no description	1	State	07/18/96
MO230	modification requested	18	State	04/07/97
OP628	no description	18	State	04/07/97
MO231	class determination	19	State	04/10/97
OP641	no description	3	State	04/15/97
MO100	notice of deficiency	6	State	05/21/97
OP638	no description	5	State	05/21/97
MO110CO	revisions received-complete	12	State	06/12/97
OP648	no description	3	State	06/12/97
OP658	no description	1	State	06/23/97
MO100	notice of deficiency	7	State	12/02/97
OP628	no description	19	State	02/02/98
OP658	no description	2	State	02/11/98
MO110	revisions received	13	State	06/01/98
OP628	no description	20	State	06/09/98
OP629	no description	4	State	06/29/98
OP658	no description	4	State	07/07/98
OP648	no description	4	State	09/08/98
OP658	no description	6	State	09/22/98
OP649	no description	1	State	09/25/98
MO230OH	modification requested-modification other than groundwater	20	State	10/30/98
MO160	public notice	3	State	12/02/98
OP658	no description	5	State	12/02/98
OP614	no description	7	State	12/17/98
MO230OH	modification requested-modification other than groundwater	22	State	02/02/99
OP230OH	modification requested-mod. other than ac, ca, or gw	5	State	02/08/99
MO240OH	modification determination - other than ca or gw	3	State	02/10/99
OP026	permit oversight	16	State	04/09/99
OP407	project decision schedule issued	1	State	05/05/99
OP411	site visit	1	State	05/05/99
OP407	project decision schedule issued	2	State	05/17/99
OP411	site visit	2	State	05/17/99
OP407	project decision schedule issued	3	State	06/15/99

Subj to CEI =L--ST

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seq N	um	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
STABBLDG	Event	Event Description		Seq Num	Agency	Actual Date
	OP411	site visit		3	State	06/15/99
	OP026	permit oversight		17	State	06/30/99
	OP026	permit oversight		18	State	09/16/99
	OP621	no description		6	State	11/12/99
	OP026	permit oversight		19	State	11/19/99
	MO488	permits combined		3	State	12/03/99
	OP614	no description		6	State	12/15/99
	OP633S	no description		29	State	01/07/00
	OP622	no description		5	State	03/28/00
	MO489	no description		2	State	04/06/00
	MO160	public notice		6	State	04/12/00
	OP631	no description		8	State	06/07/00
	MO240	modification determination - (no status code)		4	State	06/12/00
	OP026	permit oversight		23	State	11/01/00
	OP621	financial & liability insurance received		1	State	01/22/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623	groundwater report received		1	State	03/15/01
	OP629	construction certification/cqa report received		1	State	03/26/01
	OP026	operating permit oversight		1	State	03/27/01

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Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

EPA Region 10

Handler ID: IDD073114654

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
STORAGEARE	11-1	S01: container	1	3,280.00	Cu-Yd	06/12/2000
Δ1		PIOP: Permitted - Operating, Actively Managing Rora-reg	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
MO0275	no description	1	State	01/12/95
OP623	no description	1	State	01/10/96
OP641	no description	2	State	02/06/96
OP026	permit oversight	1	State	02/07/96
OP641	no description	3	State	04/15/97
MO488	permits combined	3	State	12/03/99
MO489	no description	2	State	04/06/00
MO160	public notice	6	State	04/12/00
MO240	modification determination - (no status code)	4	State	06/12/00
OP641	revised financial & liability insurance received	2	State	02/12/01
OP631U	comments issued on financial & liability insurance unsatisfactory	2	State	02/23/01
OP411	site visit	9	State	03/08/01
OP641	revised financial & liability insurance received	3	State	03/09/01
OP623	groundwater report received	1	State	03/15/01
OP026	operating permit oversight	1	State	03/27/01
11-2	S01: container	3,280.00	Cu-Yd	02/19/1999
	TACN: Temporary Authorization - Constructed, Not Yet Managing Hazardous Wast	е		

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP622
 ----- no description --- 5
 State
 03/28/00

 OP631
 ----- no description --- 8
 State
 06/07/00

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	6-1	S04: surface impoundment storage PIOP: Permitted - Operating, Actively Managing Rcra-regul	1 ated Waste	18,000,000.00	Gal	12/15/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	EPA	12/15/83
OP100	notice of deficiency	1	EPA	02/29/84
OP403	application reviewed for completeness	1	EPA	02/29/84
OP110IN	revisions received-incomplete	1	EPA	05/09/84
OP110IN	revisions received-incomplete	2	EPA	05/21/84
OP110IN	revisions received-incomplete	3	EPA	05/23/84
OP100	notice of deficiency	2	EPA	01/11/85
OP110IN	revisions received-incomplete	4	EPA	01/31/85
OP110IN	revisions received-incomplete	5	EPA	05/10/85
OP100	notice of deficiency	3	EPA	02/12/86
OP110IN	revisions received-incomplete	6	EPA	05/30/86
OP110IN	revisions received-incomplete	7	EPA	05/30/86
OP110IN	revisions received-incomplete	8	EPA	06/19/86
OP12001	waiver requested-double liner waiver	1	EPA	11/07/86
OP100	notice of deficiency	4	EPA	03/20/87
OP14101	waiver request denied-double liner waiver	1	EPA	03/20/87
OP14202	waiver request withdrawn-surface impoundment retrofit waivers	1	EPA	09/30/87
OP110CO	revisions received-complete	9	EPA	08/12/88
OP150	determined to be complete/tech adequate	1	EPA	08/12/88
OP160DP	public notice-draft permit issued	1	EPA	08/12/88
OP414EP	public notice issued for hearing	1	EPA	08/12/88
OP170IP	public hearing-informal public	1	EPA	09/24/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
OP210	determination appealed	1	State	12/09/88
OP205	final permit effective	1	EPA	12/15/88
OP220	appeal settled	1	State	07/16/90
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	05/15/91
MO230OH	modification requested-modification other than groundwater	12	State	02/17/92
MO23120	class determination-class 2 mod	12	State	02/17/92
OP614	no description	2	State	12/07/93
OP622	no description	2	State	03/01/94
OP623	no description	7	State	07/12/94
OP623	no description	8	State	07/15/94
OP623	no description	9	State	08/29/94
OP633S	no description	8	State	09/09/94
OP610	no description	4	State	10/10/94
OP621	no description	2	State	11/14/94
OP633S	no description	_ 1	State	11/15/94
OP614	no description	3	State	12/30/94

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Seq Num			Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	OP631S	no description		2	State	01/10/95
	MO0275	no description		1	State	01/12/95
	OP610	no description		5	State	01/25/95
	OP623	no description		2	State	02/17/95
	OP633U	no description		2	State	03/01/95
	OP623	no description		3	State	03/09/95
	OP643	no description		1	State	03/09/95
	OP633U	no description		3	State	04/13/95
	OP610	no description		3	State	04/26/95
	OP643	no description		2	State	05/13/95
	OP026	permit oversight		3	State	06/22/95
	OP610	no description		2	State	06/22/95
	OP623	no description		4	State	07/20/95
		modification requested-modification other than groundwater		13	State	07/24/95
	MO23110	class determination-class 1 mod,no prior approval required		13	State	07/24/95
	OP633S	no description		4	State	08/15/95
	OP633S	no description		5	State	08/18/95
	OP623	no description		5	State	08/21/95
	OP633S	no description		6	State	08/28/95
	OP633S	no description		7	State	08/29/95
	OP026	permit oversight		2	State	09/29/95
	OP251	five year permit reopener		1	State	11/02/95
	OP621	no description		1	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP610	no description		9	State	11/22/95
	OP614	no description		1	State	12/07/95
	OP623	no description		1	State	01/10/96
	OP623	no description		1	State	01/10/96
		modification requested-modification other than groundwater		15	State	01/16/96
	MO23120	class determination-class 2 mod		15	State	01/22/96
	OP631U	no description		1	State	01/26/96
	OP631U	no description		1	State	01/26/96
	OP623	no description		11	State	01/31/96
	OP641	no description		1	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		1	State	02/06/96
	OP026	permit oversight		1	State	02/07/96
	OP026	permit oversight		1	State	02/07/96
	OP610	no description		8	State	02/23/96
	OP623	no description		12	State	02/27/96
	OP610	no description		7	State	03/25/96
	MO110	revisions received		4	State	04/12/96

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Nu	ım	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	OP623	no description		10	State	04/15/96
	OP026	permit oversight		4	State	04/30/96
	MO100	notice of deficiency		4	State	05/16/96
	MO110	revisions received		5	State	05/29/96
	OP026	permit oversight		5	State	05/31/96
	OP251	five year permit reopener		2	State	05/31/96
	OP633S	no description		9	State	06/12/96
	OP623	no description		6	State	07/12/96
	OP629	no description		1	State	07/18/96
	MO100	notice of deficiency		5	State	07/23/96
	MO110	revisions received		7	State	07/23/96
	MO110	revisions received		6	State	07/30/96
	MO110	revisions received		8	State	08/15/96
	OP623	no description		17	State	08/15/96
	OP639S	no description		1	State	08/23/96
	MO110CO	revisions received-complete		9	State	09/03/96
	MO110CO			10	State	09/11/96
	OP628	no description		16	State	09/18/96
	OP633S	no description		10	State	09/23/96
	OP610	no description		6	State	09/26/96
	OP026	permit oversight		12	State	09/30/96
	OP633	no description		11	State	10/08/96
	MO200	final determination		4	State	10/24/96
	MO205	final permit effective		3	State	10/26/96
	MO240OH	modification determination - other than ca or gw		1	State	11/01/96
	OP623	no description		14	State	11/05/96
	OP621	no description		3	State	11/14/96
	OP623	no description		15	State	11/19/96
	OP633S	no description		12	State	11/20/96
	OP251	five year permit reopener		4	State	11/29/96
	OP614	no description		4	State	12/30/96
	OP026	permit oversight		7	State	12/31/96
	MO488	permits combined		1	State	01/24/97
	OP633	no description		14	State	01/24/97
	OP643	no description		3	State	01/30/97
	OP631U	no description		3	State	01/31/97
	OP623	no description		13	State	02/27/97
		revisions received-complete		11	State	03/04/97
	MO230GW	modification requested-groundwater monitoring modification		17	State	03/07/97
	OP628	no description		17	State	03/14/97
	OP623	no description		20	State	03/18/97
	OP633S	no description		13	State	03/26/97
	OP633S	no description		17	State	03/26/97

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Seq Nu		Seq Num Num of					
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
SURFSTOR1	Event	Event Description		Seq Num	Agency	Actual Date	
	OP638I	no description		4	State	03/28/97	
	OP026	permit oversight		6	State	03/31/97	
	OP623	no description		21	State	03/31/97	
	OP631U	no description		4	State	04/03/97	
	OP641	no description		3	State	04/15/97	
	OP641	no description		3	State	04/15/97	
	OP631S	no description		5	State	04/23/97	
	OP633S	no description		18	State	04/25/97	
	OP623	no description		22	State	04/30/97	
	OP633S	no description		19	State	05/20/97	
	OP026	permit oversight		9	State	06/30/97	
	MO23130	class determination-class 3 mod		18	State	07/10/97	
	OP623	no description		16	State	08/12/97	
	MO489	no description		1	State	08/21/97	
	OP623	no description		19	State	08/29/97	
	OP026	permit oversight		10	State	09/30/97	
	OP633S	no description		15	State	10/06/97	
	OP623	no description		18	State	10/27/97	
	OP621	no description		4	State	11/12/97	
	OP633S	no description		23	State	12/01/97	
	OP633U	no description		24	State	12/01/97	
	OP643	no description		4	State	12/10/97	
	OP614	no description		5	State	12/24/97	
	OP026	permit oversight		11	State	12/29/97	
	OP623	no description		23	State	01/09/98	
	OP631S	no description		23 7	State	01/12/98	
	OP633S	no description		20	State	01/12/98	
	MO160	public notice		20	EPA	02/11/98	
	MO160	•		4	State	02/11/98	
	OP622	public notice		3	State	02/11/98	
		no description					
	OP623	no description		24	State	02/27/98	
	OP633S	no description		21	State	03/18/98	
	OP026	permit oversight		8	State	03/31/98	
	MO230GW	modification requested-groundwater monitoring modification		19	State	06/19/98	
	OP026	permit oversight		13	State	06/30/98	
	OP623	no description		26	State	08/12/98	
	OP633	no description		22	State	08/18/98	
	OP230AP	modification requested-additional process		4	State	08/26/98	
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98	
	OP658	no description		3	State	08/26/98	
	OP623	no description		27	State	08/27/98	
	MO200PG	final determination-rcra permit issued with hswa, no ca		3	State	09/10/98	
	OP026	permit oversight		14	State	09/11/98	

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Nu	m	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	MO205	final permit effective		4	State	10/10/98
	MO100	notice of deficiency		8	State	10/30/98
	MO230OH	modification requested-modification other than groundwater		20	State	10/30/98
	OP633	no description		16	State	11/05/98
	OP627	no description		1	State	11/10/98
	OP627	no description		2	State	11/10/98
	OP621	no description		5	State	12/13/98
	OP614	no description		7	State	12/17/98
	OP026	permit oversight		15	State	12/31/98
		modification requested-additional capacity		21	State	01/15/99
	OP628	no description		21	State	01/15/99
		modification requested-modification other than groundwater		22	State	02/02/99
		modification requested-mod. other than ac, ca, or gw		5	State	02/08/99
		modification determination - other than ca or gw		3	State	02/10/99
	MO23130	class determination-class 3 mod		20	State	02/19/99
	OP658	no description		7	State	02/19/99
	OP628	no description		22	State	02/19/99
	OP623 OP623	no description no description		30 25	State State	02/25/99 03/12/99
	OP658	no description		8	State	03/17/99
	OP633	no description		25	State	03/24/99
	MO100	notice of deficiency		9	State	04/05/99
	OP026	permit oversight		16	State	04/09/99
	MO110	revisions received		14	State	04/14/99
	OP633	no description		28	State	04/23/99
	MO488	permits combined		2	State	06/03/99
	MO160	public notice		5	State	06/18/99
	OP026	permit oversight		17	State	06/30/99
	MO110	revisions received		15	State	07/15/99
	MO240GW	modification determination - groundwater monitoring mod		2	State	08/25/99
	OP623	no description		28	State	08/27/99
	OP623	no description		31	State	09/02/99
	OP026	permit oversight		18	State	09/16/99
	OP627	no description		3	State	09/23/99
	OP633	no description		26	State	09/27/99
	OP633	no description		27	State	09/27/99
	OP621	no description		6	State	11/12/99
	OP026	permit oversight		19	State	11/19/99
	OP637	no description		2	State	11/23/99
	MO488	permits combined		3	State	12/03/99
	OP614	no description		6	State	12/15/99
	OP623	no description		29	State	12/13/99
	OP633S	no description		29	State	01/07/00
	OFUSSS	110 describitori		29	State	01/07/00

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Num		Num of			
Unit Name	Process Code / Legal and Operating Status		Units	Capacity	UOM	Effective Date
SURFSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	OP623	no description		32	State	02/25/00
	OP633	no description		30	State	03/03/00
	OP622	no description		5	State	03/28/00
	OP628	no description		23	State	03/31/00
	MO489	no description		2	State	04/06/00
	OP658	no description		11	State	04/06/00
	MO160	public notice		6	State	04/12/00
	OP631	no description		8	State	06/07/00
	MO240	modification determination - (no status code)		4	State	06/12/00
	OP026	permit oversight		23	State	11/01/00
	OP621	financial & liability insurance received		1	State	01/22/01
	OP621	financial & liability insurance received		1	State	01/22/01
	OP627	compliance schedule activity report received		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623	groundwater report received		1	State	03/15/01
	OP623	groundwater report received		1	State	03/15/01
	OP629	construction certification/cqa report received		1	State	03/26/01
	OP026	operating permit oversight		1	State	03/27/01
	OP026	operating permit oversight		1	State	03/27/01

Subj to CEI =L--ST

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Handler ID: IDD073114654

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFTRT1	7-1	T02: surface impoundement treatment PIOP: Permitted - Operating, Actively Managing Rcra-regul	1 ated Waste	100,000.00	Gal/Day	12/15/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	EPA	12/15/83
OP100	notice of deficiency	1	EPA	02/29/84
OP403	application reviewed for completeness	1	EPA	02/29/84
OP110IN	revisions received-incomplete	1	EPA	05/09/84
OP110IN	revisions received-incomplete	2	EPA	05/21/84
OP110IN	revisions received-incomplete	3	EPA	05/23/84
OP100	notice of deficiency	2	EPA	01/11/85
OP110IN	revisions received-incomplete	4	EPA	01/31/85
OP110IN	revisions received-incomplete	5	EPA	05/10/85
OP100	notice of deficiency	3	EPA	02/12/86
OP110IN	revisions received-incomplete	6	EPA	05/30/86
OP110IN	revisions received-incomplete	7	EPA	05/30/86
OP110IN	revisions received-incomplete	8	EPA	06/19/86
OP12001	waiver requested-double liner waiver	1	EPA	11/07/86
OP100	notice of deficiency	4	EPA	03/20/87
OP14101	waiver request denied-double liner waiver	1	EPA	03/20/87
OP14202	waiver request withdrawn-surface impoundment retrofit waivers	1	EPA	09/30/87
OP110CO	revisions received-complete	9	EPA	08/12/88
OP150	determined to be complete/tech adequate	1	EPA	08/12/88
OP160DP	public notice-draft permit issued	1	EPA	08/12/88
OP414EP	public notice issued for hearing	1	EPA	08/12/88
OP170IP	public hearing-informal public	1	EPA	09/24/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
OP210	determination appealed	1	State	12/09/88
OP205	final permit effective	1	EPA	12/15/88
OP220	appeal settled	1	State	07/16/90
OP614	no description	2	State	12/07/93
OP622	no description	2	State	03/01/94
OP623	no description	7	State	07/12/94
OP623	no description	8	State	07/15/94
OP623	no description	9	State	08/29/94
OP633S	no description	8	State	09/09/94
OP610	no description	4	State	10/10/94
OP621	no description	2	State	11/14/94
OP633S	no description	1	State	11/15/94
OP614	no description	3	State	12/30/94
OP631S	no description	2	State	01/10/95
MO0275	no description	1	State	01/12/95
OP610	no description	5	State	01/25/95

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Sea Nu	Seq Num Num of					
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
SURFTRT1	Event	Event Description		Seq Num	Agency	Actual Date	
	OP623	no description		2	State	02/17/95	
	OP633U	no description		2	State	03/01/95	
	OP623	no description		3	State	03/09/95	
	OP643	no description		1	State	03/09/95	
	OP633U	no description		3	State	04/13/95	
	OP610	no description		3	State	04/26/95	
	OP643	no description		2	State	05/13/95	
	OP026	permit oversight		3	State	06/22/95	
	OP610	no description		2	State	06/22/95	
	OP623	no description		4	State	07/20/95	
		modification requested-modification other than groundwater		13	State	07/24/95	
	MO23110	class determination-class 1 mod,no prior approval required		13	State	07/24/95	
	OP633S	no description		4	State	08/15/95	
	OP633S	no description		5	State	08/18/95	
	OP623	no description		5	State	08/21/95	
	OP633S	no description		6	State	08/28/95	
	OP633S	no description		7	State	08/29/95	
	OP026	permit oversight		2	State	09/29/95	
	OP251	five year permit reopener		1	State	11/02/95	
	OP621	no description		1	State	11/13/95	
	OP621	no description		1	State	11/13/95	
	OP610	no description		9	State	11/22/95	
	OP614	no description		1	State	12/07/95	
	OP623	no description		1	State	01/10/96	
	OP623	no description		1	State	01/10/96	
		modification requested-modification other than groundwater		15	State	01/16/96	
	MO23120	class determination-class 2 mod		15	State	01/22/96	
	OP631U			1	State	01/26/96	
		no description		1			
	OP631U	no description		•	State	01/26/96	
	OP623	no description		11	State	01/31/96	
	OP641	no description		1	State	02/06/96	
	OP641	no description		1	State	02/06/96	
	OP641	no description		2	State	02/06/96	
	OP641	no description		2	State	02/06/96	
	OP026	permit oversight		1	State	02/07/96	
	OP026	permit oversight		1	State	02/07/96	
	OP610	no description		8	State	02/23/96	
	OP623	no description		12	State	02/27/96	
	OP610	no description		7	State	03/25/96	
	MO110	revisions received		4	State	04/12/96	
	OP623	no description		10	State	04/15/96	
	OP026	permit oversight		4	State	04/30/96	
	MO100	notice of deficiency		4	State	05/16/96	

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Seq I		Seq Num Num of					
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
SURFTRT1	Event	Event Description		Seq Num	Agency	Actual Date	
	MO110	revisions received		5	State	05/29/96	
	OP026	permit oversight		5	State	05/31/96	
	OP251	five year permit reopener		2	State	05/31/96	
	OP633S	no description		9	State	06/12/96	
	OP623	no description		6	State	07/12/96	
	OP629	no description		1	State	07/18/96	
	MO100	notice of deficiency		5	State	07/23/96	
	MO110	revisions received		7	State	07/23/96	
	MO110	revisions received		6	State	07/30/96	
	MO110	revisions received		8	State	08/15/96	
	OP623	no description		17	State	08/15/96	
	OP639S	no description		1	State	08/23/96	
	MO110CO	revisions received-complete		9	State	09/03/96	
		revisions received-complete		10	State	09/11/96	
	OP628	no description		16	State	09/18/96	
	OP633S	no description		10	State	09/23/96	
	OP610	no description		6	State	09/26/96	
	OP026	permit oversight		12	State	09/30/96	
	OP633	no description		11	State	10/08/96	
	MO200	final determination		4	State	10/24/96	
	MO205	final permit effective		3	State	10/26/96	
	MO240OH	modification determination - other than ca or gw		1	State	11/01/96	
	OP623	no description		14	State	11/05/96	
	OP621	no description		3	State	11/14/96	
	OP623	no description		15	State	11/19/96	
	OP633S	no description		12	State	11/20/96	
	OP251	five year permit reopener		4	State	11/29/96	
	OP614	no description		4	State	12/30/96	
	OP026	permit oversight		7	State	12/31/96	
	MO488	permits combined		1	State	01/24/97	
	OP633	no description		14	State	01/24/97	
	OP643	no description		3	State	01/30/97	
	OP631U	no description		3	State	01/31/97	
	OP623	no description		13	State	02/27/97	
	MO110CO	revisions received-complete		11	State	03/04/97	
	MO230GW	modification requested-groundwater monitoring modification		17	State	03/07/97	
	OP628	no description		17	State	03/14/97	
	OP623	no description		20	State	03/18/97	
	OP633S	no description		13	State	03/26/97	
	OP633S	no description		17	State	03/26/97	
	OP638I	no description		4	State	03/28/97	
	OP026	permit oversight		6	State	03/31/97	
	OP623	no description		21	State	03/31/97	

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

EPA Region 10

Handler ID: IDD073114654

	Sea Nu	Seq Num Num of						
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date		
SURFTRT1	Event	Event Description		Seq Num	Agency	Actual Date		
	OP631U	no description		4	State	04/03/97		
	OP641	no description		3	State	04/15/97		
	OP641	no description		3	State	04/15/97		
	OP631S	no description		5	State	04/23/97		
	OP633S	no description		18	State	04/25/97		
	OP623	no description		22	State	04/30/97		
	OP633S	no description		19	State	05/20/97		
	OP026	permit oversight		9	State	06/30/97		
	MO23130	class determination-class 3 mod		18	State	07/10/97		
	OP623	no description		16	State	08/12/97		
	MO489	no description		1	State	08/21/97		
	OP623	no description		19	State	08/29/97		
	OP026	permit oversight		10	State	09/30/97		
	OP633S	no description		15	State	10/06/97		
	OP623	no description		18	State	10/27/97		
	OP621	no description		4	State	11/12/97		
	OP633S	no description		23	State	12/01/97		
	OP633U	no description		24	State	12/01/97		
	OP643	no description		4	State	12/10/97		
	OP614	no description		5	State	12/24/97		
	OP026	permit oversight		11	State	12/29/97		
	OP623	no description		23	State	01/09/98		
	OP631S	no description		7	State	01/12/98		
	OP633S	no description		20	State	01/23/98		
	MO160	public notice		2	EPA	02/11/98		
	MO160	public notice		4	State	02/11/98		
	OP622	no description		3	State	02/11/98		
	OP622 OP623				State	02/27/98		
	OP623 OP633S	no description		24				
	OP0335 OP026	no description		21	State State	03/18/98 03/31/98		
		permit oversight		8				
		modification requested-groundwater monitoring modification		19	State	06/19/98		
	OP026	permit oversight		13	State	06/30/98		
	OP623	no description		26	State	08/12/98		
	OP633	no description		22	State	08/18/98		
	OP230AP	modification requested-additional process		4	State	08/26/98		
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98		
	OP658	no description		3	State	08/26/98		
	OP623	no description		27	State	08/27/98		
		final determination-rcra permit issued with hswa, no ca		3	State	09/10/98		
	OP026	permit oversight		14	State	09/11/98		
	MO205	final permit effective		4	State	10/10/98		
	MO100	notice of deficiency		8	State	10/30/98		
	MO230OH	modification requested-modification other than groundwater		20	State	10/30/98		

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Seq Num			Num of				
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
SURFTRT1	Event	Event Description		Seq Num	Agency	Actual Date	
	OP633	no description		16	State	11/05/98	
	OP627	no description		1	State	11/10/98	
	OP627	no description		2	State	11/10/98	
	OP621	no description		5	State	12/13/98	
	OP614	no description		7	State	12/17/98	
	OP026	permit oversight		15	State	12/31/98	
	MO230AC	modification requested-additional capacity		21	State	01/15/99	
	OP628	no description		21	State	01/15/99	
	MO230OH	modification requested-modification other than groundwater		22	State	02/02/99	
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	02/08/99	
	OP623	no description		30	State	02/25/99	
	OP623	no description		25	State	03/12/99	
	OP633	no description		25	State	03/24/99	
	OP026	permit oversight		16	State	04/09/99	
	MO110	revisions received		14	State	04/14/99	
	OP633	no description		28	State	04/23/99	
	MO488	permits combined		2	State	06/03/99	
	MO160	public notice		5	State	06/18/99	
	OP026	permit oversight		17	State	06/30/99	
		modification determination - groundwater monitoring mod		2	State	08/25/99	
	OP623	no description		28	State	08/27/99	
	OP623	no description		31	State	09/02/99	
	OP026	permit oversight		18	State	09/16/99	
	OP627	no description		3	State	09/23/99	
	OP633	no description		26	State	09/27/99	
	OP633	no description		27	State	09/27/99	
	OP621	no description		6	State	11/12/99	
	OP026	permit oversight		19	State	11/19/99	
	OP637	no description		2	State	11/23/99	
	MO488	permits combined		3	State	12/03/99	
	OP614	no description		6	State	12/15/99	
	OP623	no description		29	State	12/27/99	
	OP623	no description		32	State	02/25/00	
	OP633	no description		30	State	03/03/00	
	OP622	no description		5	State	03/28/00	
	MO489	no description		2	State	04/06/00	
	MO160	public notice		6	State	04/12/00	
	OP631	no description		8	State	06/07/00	
	MO240	modification determination - (no status code)		4	State	06/12/00	
	OP026	permit oversight		23	State	11/01/00	
	OP621	financial & liability insurance received		23 1	State	01/22/01	
	OP621			1	State	01/22/01	
	OP621 OP627	financial & liability insurance received		1	State	01/26/01	
	UP621	compliance schedule activity report received		T	State	01/26/01	

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Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

EPA Region 10

Grand View, Owyhee County

Seg Num			Num of	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
SURFTRT1	Event	Event Description		Seq Num	Agency	Actual Date	
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01	
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01	
	OP641	revised financial & liability insurance received		1	State	01/29/01	
	OP641	revised financial & liability insurance received		1	State	01/29/01	
	OP641	revised financial & liability insurance received		2	State	02/12/01	
	OP641	revised financial & liability insurance received		2	State	02/12/01	
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01	
	OP411	site visit		9	State	03/08/01	
	OP641	revised financial & liability insurance received		3	State	03/09/01	
	OP641	revised financial & liability insurance received		3	State	03/09/01	
	OP623	groundwater report received		1	State	03/15/01	
	OP623	groundwater report received		1	State	03/15/01	
	OP629	construction certification/cga report received		1	State	03/26/01	
	OP026	operating permit oversight		1	State	03/27/01	
	OP026	operating permit oversight		1	State	03/27/01	

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes: Subj to CEI = L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	8-1	S02: tank storage	4	60,000.00	Gal	03/01/1983
		PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste				

Handler ID: IDD073114654

EPA Region 10

Event **Actual Date Event Description** Seq Num Agency OP001IS part a received-initial submittal State 11/18/80 **OP010** EPA 03/01/83 part b call-in **OP020** EPA part b received 12/15/83 **OP100** notice of deficiency EPA 02/29/84 **OP403** EPA 02/29/84 application reviewed for completeness OP110IN revisions received-incomplete EPA 05/09/84 OP110IN revisions received-incomplete EPA 05/21/84 OP110IN revisions received-incomplete EPA 05/23/84 OP100 EPA notice of deficiency 2 01/11/85 OP110IN revisions received-incomplete EPA 01/31/85 OP110IN revisions received-incomplete 5 EPA 05/10/85 OP100 notice of deficiency 3 EPA 02/12/86 OP110IN revisions received-incomplete 6 EPA 05/30/86 **OP110IN** revisions received-incomplete EPA 05/30/86 OP110IN revisions received-incomplete EPA 06/19/86 OP12001 waiver requested-double liner waiver EPA 11/07/86 **OP100** EPA 03/20/87 notice of deficiency OP14101 waiver request denied-double liner waiver EPA 03/20/87 OP14202 waiver request withdrawn-surface impoundment retrofit waivers EPA 09/30/87 OP110CO EPA revisions received-complete 08/12/88 OP150 determined to be complete/tech adequate EPA 08/12/88 OP160DP EPA public notice-draft permit issued 08/12/88 OP414EP public notice issued for hearing EPA 08/12/88 OP170IP public hearing-informal public EPA 09/24/88 OP200PJ EPA final determination-rcra permit issued with hswa ca sched. 11/08/88 **OP210** determination appealed State 12/09/88 **OP205** final permit effective EPA 12/15/88 MO230OH modification requested-modification other than groundwater State 05/05/89 MO230OH modification requested-modification other than groundwater 2 State 03/30/90 MO23110 class determination-class 1 mod, no prior approval required State 03/30/90 MO230OH modification requested-modification other than groundwater 3 State 06/21/90 MO23110 class determination-class 1 mod, no prior approval required 3 State 06/21/90 OP220 appeal settled State 07/16/90 MO230OH modification requested-modification other than groundwater 10/24/90 4 State MO23110 class determination-class 1 mod, no prior approval required 9 State 10/24/90 MO230OH modification requested-modification other than groundwater 5 State 02/04/91 5 State MO23120 class determination-class 2 mod 02/04/91 MO230OH modification requested-modification other than groundwater 6 State 03/01/91 6 MO23110 class determination-class 1 mod, no prior approval required State 03/01/91

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

EPA Region 10

Grand View, Owyhee County

	Seq Nu		Num of			
Jnit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ANKSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
		modification requested-modification other than groundwater		7	State	03/04/91
	MO23120	class determination-class 2 mod		7	State	03/04/91
		modification requested-modification other than groundwater		8	State	03/06/91
	MO23120	class determination-class 2 mod		8	State	03/06/91
	OP240OH	modification determination-mod. other than ac, ca, or gw		1	State	05/15/91
	MO230OH	modification requested-modification other than groundwater		12	State	02/17/92
	MO23120	class determination-class 2 mod		12	State	02/17/92
	OP614	no description		2	State	12/07/93
	OP622	no description		2	State	03/01/94
	OP623	no description		7	State	07/12/94
	OP623	no description		8	State	07/15/94
	OP623	no description		9	State	08/29/94
	OP633S	no description		8	State	09/09/94
	OP610	no description		4	State	10/10/94
	OP621	no description		2	State	11/14/94
	OP633S	no description		1	State	11/15/94
	OP614	no description		3	State	12/30/94
	OP631S	no description		2	State	01/10/95
	MO0275	no description		1	State	01/12/95
	OP610	no description		5	State	01/12/95
	OP623	no description		2	State	02/17/95
				2	State	
	OP633U OP623	no description		3	State	03/01/95 03/09/95
		no description		ა 1		
	OP643	no description		•	State	03/09/95
	OP633U	no description		3	State	04/13/95
	OP610	no description		3	State	04/26/95
	OP643	no description		2	State	05/13/95
	OP026	permit oversight		3	State	06/22/95
	OP610	no description		2	State	06/22/95
	OP623	no description		4	State	07/20/95
		modification requested-modification other than groundwater		13	State	07/24/95
	MO23110	class determination-class 1 mod,no prior approval required		13	State	07/24/95
	OP633S	no description		4	State	08/15/95
	OP633S	no description		5	State	08/18/95
	OP623	no description		5	State	08/21/95
	OP633S	no description		6	State	08/28/95
	OP633S	no description		7	State	08/29/95
	OP026	permit oversight		2	State	09/29/95
	OP251	five year permit reopener		1	State	11/02/95
	OP621	no description		1	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP610	no description		9	State	11/22/95
	OP614	no description		1	State	12/07/95

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Unit Name Process Code / Legal and Operating Status	Num of			
OP623 no description MO230OH MO23120 class determination-class 2 mod OP631U no description OP623 no description OP623 no description OP624 no description OP641 no description OP626 permit oversight OP026 permit oversight OP026 permit oversight OP027 no description OP628 no description OP629 no description OP620 no description OP621 no description OP622 no description OP026 permit oversight MO110 revisions received OP623 no description OP026 permit oversight MO110 revisions received OP026 permit oversight OP026 permit oversight OP027 no description OP628 no description OP629 no description OP628 no description OP633S no description revisions received-complete OP633S no description OP6033S no description OP6033 no description	Units	Capacity	UOM	Effective Date
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OP633S no description OP610 no description OP026 permit oversight OP633 no description		10	State	09/11/96
OP610 no description OP026 permit oversight OP633 no description		16	State	09/18/96
OP610 no description OP026 permit oversight OP633 no description		10	State	09/23/96
OP633 no description		6	State	09/26/96
OP633 no description		12	State	09/30/96
		11	State	10/08/96
		4	State	10/24/96
MO205 final permit effective		3	State	10/26/96
MO240OH modification determination - other than ca or gw		1	State	11/01/96
OP623 no description		14	State	11/05/96

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Seq Num						
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	OP621	no description		3	State	11/14/96
	OP623	no description		15	State	11/19/96
	OP633S	no description		12	State	11/20/96
	OP251	five year permit reopener		4	State	11/29/96
	OP614	no description		4	State	12/30/96
	OP026	permit oversight		7	State	12/31/96
	MO488	permits combined		1	State	01/24/97
	OP633	no description		14	State	01/24/97
	OP643	no description		3	State	01/30/97
	OP631U	no description		3	State	01/31/97
	OP623	no description		13	State	02/27/97
	MO110CO	revisions received-complete		11	State	03/04/97
	MO230GW	modification requested-groundwater monitoring modification		17	State	03/07/97
	OP628	no description		17	State	03/14/97
	OP623	no description		20	State	03/18/97
	OP633S	no description		13	State	03/26/97
	OP633S	no description		17	State	03/26/97
	OP638I	no description		4	State	03/28/97
	OP026	permit oversight		6	State	03/31/97
	OP623	no description		21	State	03/31/97
	OP631U	no description		4	State	04/03/97
	OP641	no description		3	State	04/15/97
	OP641	no description		3	State	04/15/97
	OP631S	no description		5	State	04/23/97
	OP633S	no description		18	State	04/25/97
	OP623	no description		22	State	04/30/97
	OP633S	no description		 19	State	05/20/97
	OP026	permit oversight		9	State	06/30/97
	MO23130	class determination-class 3 mod		18	State	07/10/97
	OP623	no description		16	State	08/12/97
	MO489	no description		1	State	08/21/97
	OP623	no description		19	State	08/29/97
	OP026	permit oversight		10	State	09/30/97
	OP633S	no description		15	State	10/06/97
	OP623	no description		18	State	10/27/97
	OP621	no description		4	State	11/12/97
	OP633S	no description		23	State	12/01/97
	OP633U	no description		24	State	12/01/97
	OP643	no description		4	State	12/10/97
	OP614	no description		5	State	12/24/97
	OP026	permit oversight		11	State	12/29/97
	OP623	no description		23	State	01/09/98
	OP623 OP631S			23 7	State	01/09/98
	020313	no description		1	State	01/12/90

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

	Seq Num Num of					
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	OP633S	no description		20	State	01/23/98
	MO160	public notice		2	EPA	02/11/98
	MO160	public notice		4	State	02/11/98
	OP622	no description		3	State	02/27/98
	OP623	no description		24	State	02/27/98
	OP633S	no description		21	State	03/18/98
	OP026	permit oversight		8	State	03/31/98
	OP026	permit oversight		13	State	06/30/98
	OP623	no description		26	State	08/12/98
	OP633	no description		22	State	08/18/98
	OP230AP	modification requested-additional process		4	State	08/26/98
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98
	OP658	no description		3	State	08/26/98
	OP623	no description		27	State	08/27/98
	MO200PG			3	State	09/10/98
	OP026	permit oversight		14	State	09/11/98
	MO205	final permit effective		4	State	10/10/98
	MO100	notice of deficiency		8	State	10/30/98
	MO230OH			20	State	10/30/98
	OP633	no description		16	State	11/05/98
	OP627	no description		1	State	11/10/98
	OP627	no description		2	State	11/10/98
	OP629	no description		_ 5	State	12/09/98
	OP614	no description		7	State	12/17/98
	OP026	permit oversight		15	State	12/31/98
	MO230OH			22	State	02/02/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	02/08/99
	OP026	permit oversight		16	State	04/09/99
	MO110	revisions received		14	State	04/14/99
	MO160	public notice		5	State	06/18/99
	OP026	permit oversight		17	State	06/30/99
	OP026	permit oversight		18	State	09/16/99
	OP621	no description		6	State	11/12/99
	OP026	permit oversight		19	State	11/19/99
	MO488	permits combined		3	State	12/03/99
	OP614	no description		6	State	12/15/99
	OP622	no description		5	State	03/28/00
	MO489	no description		2	State	04/06/00
	MO160	public notice		6	State	04/12/00
	OP631	no description		8	State	06/07/00
	MO240	modification determination - (no status code)		4	State	06/12/00
	OP026	permit oversight		23	State	11/01/00
	OP621			23 1		
	UP621	financial & liability insurance received		T	State	01/22/01

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Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

EPA Region 10

Grand View, Owyhee County

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	Event	Event Description		Seq Num	Agency	Actual Date
	OP621	financial & liability insurance received		1	State	01/22/01
	OP627	compliance schedule activity report received		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623	groundwater report received		1	State	03/15/01
	OP623	groundwater report received		1	State	03/15/01
	OP629	construction certification/cqa report received		1	State	03/26/01
	OP026	operating permit oversight		1	State	03/27/01
	OP026	operating permit oversight		1	State	03/27/01

Idaho Permit Events by Unit Report

Subj to CEI =L--ST

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Handler ID: IDD073114654

EPA Region 10

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	9-1	T01: tank treatment	4	100,000.00	Gal/Day	12/15/1983
		PIOP: Permitted - Operating, Actively Managing Rcra-region	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	EPA	12/15/83
OP100	notice of deficiency	1	EPA	02/29/84
OP403	application reviewed for completeness	1	EPA	02/29/84
OP110IN	revisions received-incomplete	1	EPA	05/09/84
OP110IN	revisions received-incomplete	2	EPA	05/21/84
OP110IN	revisions received-incomplete	3	EPA	05/23/84
OP100	notice of deficiency	2	EPA	01/11/85
OP110IN	revisions received-incomplete	4	EPA	01/31/85
OP110IN	revisions received-incomplete	5	EPA	05/10/85
OP100	notice of deficiency	3	EPA	02/12/86
OP110IN	revisions received-incomplete	6	EPA	05/30/86
OP110IN	revisions received-incomplete	7	EPA	05/30/86
OP110IN	revisions received-incomplete	8	EPA	06/19/86
OP12001	waiver requested-double liner waiver	1	EPA	11/07/86
OP100	notice of deficiency	4	EPA	03/20/87
OP14101	waiver request denied-double liner waiver	1	EPA	03/20/87
OP14202	waiver request withdrawn-surface impoundment retrofit waivers	1	EPA	09/30/87
OP110CO	revisions received-complete	9	EPA	08/12/88
OP150	determined to be complete/tech adequate	1	EPA	08/12/88
OP160DP	public notice-draft permit issued	1	EPA	08/12/88
OP414EP	public notice issued for hearing	1	EPA	08/12/88
OP170IP	public hearing-informal public	1	EPA	09/24/88
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	11/08/88
OP210	determination appealed	1	State	12/09/88
OP205	final permit effective	1	EPA	12/15/88
OP220	appeal settled	1	State	07/16/90
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	05/15/91
MO230OH	modification requested-modification other than groundwater	12	State	02/17/92
MO23120	class determination-class 2 mod	12	State	02/17/92
OP614	no description	2	State	12/07/93
OP622	no description	2	State	03/01/94
OP623	no description	7	State	07/12/94
OP623	no description	8	State	07/15/94
OP623	no description	9	State	08/29/94
OP633S	no description	8	State	09/09/94
OP610	no description	4	State	10/10/94
OP621	no description	2	State	11/14/94
OP633S	no description	1	State	11/15/94
OP614	no description	3	State	12/30/94
	•			

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B Handler ID: IDD073114654

Grand View, Owyhee County

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

EPA Region 10

	Seq Nu	ım	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ANKTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	OP631S	no description		2	State	01/10/95
	MO0275	no description		1	State	01/12/95
	OP610	no description		5	State	01/25/95
	OP623	no description		2	State	02/17/95
	OP633U	no description		2	State	03/01/95
	OP623	no description		3	State	03/09/95
	OP643	no description		1	State	03/09/95
	OP633U	no description		3	State	04/13/95
	OP610	no description		3	State	04/26/95
	OP643	no description		2	State	05/13/95
	OP026	permit oversight		3	State	06/22/95
	OP610	no description		2	State	06/22/95
	OP623	no description		4	State	07/20/95
	MO230OH			13	State	07/24/95
	MO23110	class determination-class 1 mod,no prior approval required		13	State	07/24/95
	OP633S	no description		4	State	08/15/95
	OP633S	no description		5	State	08/18/95
	OP623	no description		5	State	08/21/95
	OP633S	no description		6	State	08/28/95
	OP633S	no description		7	State	08/29/95
	OP610	no description		1	State	09/08/95
	OP026	permit oversight		2	State	09/29/95
	OP251	five year permit reopener		1	State	11/02/95
	MO230	modification requested		14	State	11/13/95
	MO23110	class determination-class 1 mod,no prior approval required		14	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP621	no description		1	State	11/13/95
	OP610	no description		9	State	11/22/95
	OP614	no description		1	State	12/07/95
	OP623	no description		1	State	01/10/96
	OP623	no description		1	State	01/10/96
	MO230AP			16		
	MO230AP	modification requested-additional process		15	State State	01/15/96 01/16/96
				15		
	MO23120	class determination-class 2 mod			State	01/19/96
	MO23120	class determination-class 2 mod		15	State	01/22/96
	MO23120	class determination-class 2 mod		16	State	01/22/96
	OP631U	no description		1	State	01/26/96
	OP631U	no description		1	State	01/26/96
	OP623	no description		11	State	01/31/96
	OP641	no description		1	State	02/06/96
	OP641	no description		1	State	02/06/96
	OP641	no description		2	State	02/06/96
	OP641	no description		2	State	02/06/96

Handler ID: IDD073114654

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Seq		ım	Num of				
Jnit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
TANKTRT1	Event	Event Description		Seq Num	Agency	Actual Date	
	OP026	permit oversight		1	State	02/07/96	
	OP026	permit oversight		1	State	02/07/96	
	OP610	no description		8	State	02/23/96	
	OP623	no description		12	State	02/27/96	
	MO110	revisions received		2	State	02/28/96	
	MO110	revisions received		3	State	03/13/96	
	MO200PI	final determination-rcra permit issued, hswa not applic.		2	State	03/21/96	
	MO205	final permit effective		2	State	03/25/96	
	OP610	no description		7	State	03/25/96	
	MO110	revisions received		4	State	04/12/96	
	OP623	no description		10	State	04/15/96	
	OP026	permit oversight		4	State	04/30/96	
	MO100	notice of deficiency		4	State	05/16/96	
	MO110	revisions received		5	State	05/29/96	
	OP026	permit oversight		5	State	05/31/96	
	OP251	five year permit reopener		2	State	05/31/96	
	OP633S	no description		9	State	06/12/96	
	OP623	no description		6	State	07/12/96	
	OP629	no description		1	State	07/18/96	
	MO100	notice of deficiency		5	State	07/13/96	
	MO110	revisions received		7	State	07/23/96	
	MO110			6	State	07/30/96	
	MO110 MO110	revisions received					
		revisions received		8	State	08/15/96	
	OP623	no description		17	State	08/15/96	
	OP639S	no description		1	State	08/23/96	
		revisions received-complete		9	State	09/03/96	
	MO110CO	revisions received-complete		10	State	09/11/96	
	OP628	no description		16	State	09/18/96	
	OP633S	no description		10	State	09/23/96	
	OP610	no description		6	State	09/26/96	
	OP026	permit oversight		12	State	09/30/96	
	OP633	no description		11	State	10/08/96	
	MO200	final determination		4	State	10/24/96	
	MO205	final permit effective		3	State	10/26/96	
	MO240OH	modification determination - other than ca or gw		1	State	11/01/96	
	OP623	no description		14	State	11/05/96	
	OP621	no description		3	State	11/14/96	
	OP623	no description		15	State	11/19/96	
	OP633S	no description		12	State	11/20/96	
	OP251	five year permit reopener		4	State	11/29/96	
	OP629	no description		2	State	12/04/96	
	OP639U	no description		2	State	12/05/96	
	OP406AB	site inspection		1	State	12/06/96	

Handler ID: IDD073114654

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

	Seq Nu	m	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	OP629	no description		3	State	12/10/96
	OP614	no description		4	State	12/30/96
	OP026	permit oversight		7	State	12/31/96
	MO488	permits combined		1	State	01/24/97
	OP633	no description		14	State	01/24/97
	OP643	no description		3	State	01/30/97
	OP631U	no description		3	State	01/31/97
	OP623	no description		13	State	02/27/97
	MO110CO	revisions received-complete		11	State	03/04/97
		modification requested-groundwater monitoring modification		17	State	03/07/97
	OP628	no description		17	State	03/14/97
	OP623	no description		20	State	03/18/97
	OP633S	no description		13	State	03/26/97
	OP633S	no description		17	State	03/26/97
	OP638I	no description		4	State	03/28/97
	OP026	permit oversight		6	State	03/31/97
	OP623	no description		21	State	03/31/97
	OP631U	no description		4	State	04/03/97
	OP641	no description		3	State	04/15/97
	OP641	no description		3	State	04/15/97
	OP631S	no description		5	State	04/23/97
	OP633S	no description		18	State	04/25/97
	OP623	no description		22	State	04/30/97
	OP633S	no description		 19	State	05/20/97
	OP026	permit oversight		9	State	06/30/97
	MO23130	class determination-class 3 mod		18	State	07/10/97
	OP623	no description		16	State	08/12/97
	MO489	no description		1	State	08/21/97
	OP623	no description		19	State	08/29/97
	OP026	permit oversight		10	State	09/30/97
	OP633S	no description		15	State	10/06/97
	OP623	no description		18	State	10/27/97
	OP621	no description		4	State	11/12/97
	OP633S	no description		23	State	12/01/97
	OP633U	no description		24	State	12/01/97
	OP643	no description		4	State	12/10/97
	OP614	no description		5	State	12/24/97
	OP026	permit oversight		11	State	12/29/97
	OP623	no description		23	State	01/09/98
	OP631S	no description		7	State	01/12/98
	OP633S	no description		20	State	01/12/98
	MO160	public notice		2	EPA	02/11/98
	MO160	public notice		4	State	02/11/98
	DOLON!	public notice		4	State	02/11/96

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes: Subj to CEI =L--ST PC wrkld = L CL wrkld = Pmt prog = L--ST Pmt wrkld = L--ST Subj to CA = X CA wrkld = X

Handler ID: IDD073114654

EPA Region 10

Seq Num		m	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	OP622	no description		3	State	02/27/98
	OP623	no description		24	State	02/27/98
	OP633S	no description		21	State	03/18/98
	OP026	permit oversight		8	State	03/31/98
	OP026	permit oversight		13	State	06/30/98
	OP623	no description		26	State	08/12/98
	OP633	no description		22	State	08/18/98
	OP230AP	modification requested-additional process		4	State	08/26/98
	OP23110	class determination-class 1 mod,no prior approval required		4	State	08/26/98
	OP658	no description		3	State	08/26/98
	OP623	no description		27	State	08/27/98
		final determination-rcra permit issued with hswa, no ca		3	State	09/10/98
	OP026	permit oversight		14	State	09/11/98
	MO205	final permit effective		4	State	10/10/98
	MO100	notice of deficiency		8	State	10/30/98
		modification requested-modification other than groundwater		20	State	10/30/98
	OP633	no description		16	State	11/05/98
	OP627	no description		1	State	11/10/98
	OP627	no description		2	State	11/10/98
	OP629	no description		5	State	12/09/98
	OP621	no description		5	State	12/13/98
	OP614	no description		7	State	12/17/98
	OP026	permit oversight		, 15	State	12/31/98
		modification requested-modification other than groundwater		22	State	02/02/99
	OP230OH	modification requested modification other than ac, ca, or gw		5	State	02/08/99
	OP026	permit oversight		16	State	04/09/99
	MO110	revisions received		14	State	04/14/99
	MO160	public notice		5	State	06/18/99
	OP026	permit oversight		17	State	06/30/99
	OP026	permit oversight		18	State	09/16/99
	OP621	no description		6	State	11/12/99
		·				11/12/99
	OP026 MO488	permit oversight permits combined		19 3	State State	12/03/99
		·				
	OP614	no description		6	State	12/15/99
	OP622	no description		5	State	03/28/00
	MO489	no description		2	State	04/06/00
	MO160	public notice		6	State	04/12/00
	OP631	no description		8	State	06/07/00
	MO240	modification determination - (no status code)		4	State	06/12/00
	OP026	permit oversight		23	State	11/01/00
	OP406AB	site inspection as-builts		1	State	12/12/00
	OP621	financial & liability insurance received		1	State	01/22/01
	OP621	financial & liability insurance received		1	State	01/22/01

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

EPA Region 10

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Universes:

Subj to CEI =L--ST PC wrkld = L

CL wrkld =

Pmt prog = L--ST

Pmt wrkld = L--ST

Subj to CA = X

CA wrkld = X

Handler ID: IDD073114654

	Seq N	um	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	Event	Event Description		Seq Num	Agency	Actual Date
	OP627	compliance schedule activity report received		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		1	State	01/26/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		1	State	01/29/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP641	revised financial & liability insurance received		2	State	02/12/01
	OP631U	comments issued on financial & liability insurance unsatisfactory		2	State	02/23/01
	OP411	site visit		9	State	03/08/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP641	revised financial & liability insurance received		3	State	03/09/01
	OP623	groundwater report received		1	State	03/15/01
	OP623	groundwater report received		1	State	03/15/01
	OP629	construction certification/cqa report received		1	State	03/26/01
	OP026	operating permit oversight		1	State	03/27/01
	OP026	operating permit oversight		1	State	03/27/01

Permit Series Name: PRMT2-RENEWL Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	3	476,000.00	Gal	03/01/1983
		PIOP: Permitted - Operating, Actively Managing Rcra-regu	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001PB	part a received-submitted with a part b or mod request	1	State	08/18/98
OP020	part b received	1	State	08/18/98
OP160	public notice	1	State	09/28/98
OP403NI	application reviewed for completeness	1	State	09/29/98
OP100	notice of deficiency	1	State	06/30/99
MO407	project decision schedule issued	1	State	02/23/00
MO411	site visit	1	State	02/23/00
OP411	site visit	1	State	03/08/01

Handler ID: IDD073114654

Actual Date

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Subj to CA = XUniverses: Subj to CEI =L--ST PC wrkld = LCL wrkld = Pmt prog = L--STPmt wrkld = L--STCA wrkld = X

	Seq Nu	m	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTBLDL	2-1	S06: containment building - storage PIOP: Permitted - Operating, Actively Managing Rcra-r	1 egulated Waste	350.00	Cu-Yd	08/28/1995
	Event	Event Description		Seq Num	Agency	Actual Date
	OP001PB	part a received-submitted with a part b or mod request		1	State	08/18/98
	OP020	part b received		1	State	08/18/98
	OP160	public notice		1	State	09/28/98
	OP403NI	application reviewed for completeness		1	State	09/29/98
	OP100	notice of deficiency		1	State	06/30/99
	MO407	project decision schedule issued		1	State	02/23/00
	MO411	site visit		1	State	02/23/00
	OP411	site visit		1	State	03/08/01
	Seq Nu	m	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
	3-1	Process Code / Legal and Operating Status D80: landfill	Units 5	Capacity 1,463.90	UOM Ac-F	Effective Date 03/01/1983
	3-1		5	· · ·		
	Event	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r	5	· · ·	Ac-F Agency	03/01/1983 Actual Date
	Event OP001PB	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request	5	1,463.90	Ac-F Agency State	03/01/1983 Actual Date 08/18/98
	Event OP001PB OP020	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-re Event Description part a received-submitted with a part b or mod request part b received	5	1,463.90	Ac-F Agency State State	03/01/1983 Actual Date 08/18/98 08/18/98
	Event OP001PB OP020 OP160	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request part b received public notice	5	1,463.90	Ac-F Agency State State State State	03/01/1983 Actual Date 08/18/98 08/18/98 09/28/98
	Event OP001PB OP020 OP160 OP403NI	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request part b received public notice application reviewed for completeness	5	1,463.90	Agency State State State State State State	03/01/1983 Actual Date 08/18/98 08/18/98 09/28/98 09/29/98
	Event OP001PB OP020 OP160 OP403NI OP100	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request part b received public notice application reviewed for completeness notice of deficiency	5	1,463.90	Agency State	03/01/1983 Actual Date 08/18/98 08/18/98 09/28/98 09/29/98 06/30/99
Unit Name LANDFILL1	Event OP001PB OP020 OP160 OP403NI OP100 MO407	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request part b received public notice application reviewed for completeness notice of deficiency project decision schedule issued	5	1,463.90	Agency State	03/01/1983 Actual Date 08/18/98 08/18/98 09/28/98 09/29/98 06/30/99 02/23/00
	Event OP001PB OP020 OP160 OP403NI OP100 MO407 MO411	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request part b received public notice application reviewed for completeness notice of deficiency	5	1,463.90	Agency State	03/01/1983 Actual Date 08/18/98 08/18/98 09/28/98 09/29/98 06/30/99
	Event OP001PB OP020 OP160 OP403NI OP100 MO407	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request part b received public notice application reviewed for completeness notice of deficiency project decision schedule issued	5	1,463.90	Agency State	03/01/1983 Actual Date 08/18/98 08/18/98 09/28/98 09/29/98 06/30/99 02/23/00
	Event OP001PB OP020 OP160 OP403NI OP100 MO407 MO411	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request part b received public notice application reviewed for completeness notice of deficiency project decision schedule issued site visit site visit	5 egulated Waste	1,463.90 Seq Num 1 1 1 1 1 1 1 1 1	Ac-F Agency State	03/01/1983 Actual Date 08/18/98 08/18/98 09/28/98 09/29/98 06/30/99 02/23/00 02/23/00 03/08/01
	Event OP001PB OP020 OP160 OP403NI OP100 MO407 MO411 OP411	D80: landfill PIOP: Permitted - Operating, Actively Managing Rcra-r Event Description part a received-submitted with a part b or mod request part b received public notice application reviewed for completeness notice of deficiency project decision schedule issued site visit site visit	5 egulated Waste	1,463.90	Ac-F Agency State	03/01/1983 Actual Date 08/18/98 08/18/98 09/28/98 09/29/98 06/30/99 02/23/00 02/23/00

Event Description

Seq Num

Event

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Universes:

Subj to CEI =L--ST PC wrkld = LCL wrkld = Pmt prog = L--STPmt wrkld = L--ST Subj to CA = XCA wrkld = X

Handler ID: IDD073114654

03/08/01

State

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OTHERTRT1	5-1	T04: other treatment	1	60.00	T/Day	03/01/1983
		PIOP: Permitted - Operating, Actively Managing Rcra-regu	ılated Waste			
	Event	Event Description		Seg Num	Agency	Actual Date
	OP001PB p	part a received-submitted with a part b or mod request		1	State	08/18/98
	OP020 p	part b received		1	State	08/18/98
	OP160 r	public notice		1	State	09/28/98
	OP403NI a	application reviewed for completeness		1	State	09/29/98
		notice of deficiency		1	State	06/30/99
		site visit		1	State	03/08/01
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
STABBLDG	10-1	T94: containment building - treatment	1	90.00	T/Hr	04/07/1997
		PIOP: Permitted - Operating, Actively Managing Rcra-regu	ılated Waste			
	Event	Event Description		Seq Num	Agency	Actual Date
		part a received-submitted with a part b or mod request		1	State	08/18/98
		part b received		i	State	08/18/98
		public notice		i	State	09/28/98
		application reviewed for completeness		1	State	09/29/98
		notice of deficiency		1	State	06/30/99
		site visit		1	State	03/08/01
	OP411 S	site visit		ı	State	03/06/01
	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
STORAGEARE	11-1	S01: container	1	3,280.00	Cu-Yd	06/12/2000
A1		PIOP: Permitted - Operating, Actively Managing Rcra-regu	lated Waste			
	Event	Event Description		Seq Num	Agency	Actual Date
		part a received-submitted with a part b or mod request		1	State	08/18/98
		site visit		•	Ctata	02/09/04

OP411

site visit

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Handler ID: IDD073114654

EPA Region 10

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	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFSTOR1	6-1	S04: surface impoundment storage	1	18,000,000.00	Gal	12/15/1983
		PIOP: Permitted - Operating, Actively Managing Rcra-reg	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001PB	part a received-submitted with a part b or mod request	1	State	08/18/98
OP020	part b received	1	State	08/18/98
OP160	public notice	1	State	09/28/98
OP403NI	application reviewed for completeness	1	State	09/29/98
OP100	notice of deficiency	1	State	06/30/99
MO407	project decision schedule issued	1	State	02/23/00
MO411	site visit	1	State	02/23/00
OP411	site visit	1	State	03/08/01

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFTRT1	7-1	T02: surface impoundement treatment	1	100,000.00	Gal/Day	12/15/1983
		PIOP: Permitted - Operating, Actively Managing Rcra-reg	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001PB	part a received-submitted with a part b or mod request	1	State	08/18/98
OP020	part b received	1	State	08/18/98
OP160	public notice	1	State	09/28/98
OP403NI	application reviewed for completeness	1	State	09/29/98
OP100	notice of deficiency	1	State	06/30/99
MO407	project decision schedule issued	1	State	02/23/00
MO411	site visit	1	State	02/23/00
OP411	site visit	1	State	03/08/01

Idaho Permit Events by Unit Report

Handler Name: ENVIROSAFE SVCS OF IDAHO B

Grand View, Owyhee County

Handler ID: IDD073114654 EPA Region 10

Universes:

Subj to CEI =L--ST

PC wrkld = L

CL wrkld =

Pmt prog = L--ST

Pmt wrkld = L--ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	8-1	S02: tank storage	ulated Waste	60,000.00	Gal	03/01/1983

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP001PB	part a received-submitted with a part b or mod request	1	State	08/18/98
OP020	part b received	1	State	08/18/98
OP160	public notice	1	State	09/28/98
OP403NI	application reviewed for completeness	1	State	09/29/98
OP100	notice of deficiency	1	State	06/30/99
MO407	project decision schedule issued	1	State	02/23/00
MO411	site visit	1	State	02/23/00
OP411	site visit	1	State	03/08/01

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	9-1	T01: tank treatment PIOP: Permitted - Operating Actively Managing Rcra-reg	4	100,000.00	Gal/Day	12/15/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001PB	part a received-submitted with a part b or mod request	1	State	08/18/98
OP020	part b received	1	State	08/18/98
OP160	public notice	1	State	09/28/98
OP403NI	application reviewed for completeness	1	State	09/29/98
OP100	notice of deficiency	1	State	06/30/99
MO407	project decision schedule issued	1	State	02/23/00
MO411	site visit	1	State	02/23/00
OP411	site visit	1	State	03/08/01

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
OP622	no description	1	State	03/15/1996
MO160	public notice	1	EPA	

Idaho Permit Events by Unit Report

Handler Name: GUSTAFSON LLC

Marsing, Owyhee County

Handler ID: IDD092034784

EPA Region 10

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = Subj to CA = CA wrkld =

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	1-1	S02: tank storage ITCC: Interim Status Terminated - Clean Closed	1	1,500.00	Gal	06/25/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	06/25/82
CL401	closure notice received	1	EPA	08/25/82
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	08/25/82
CL402	closure plan requested	1	EPA	11/23/82
CL310	plan received - closure	1	EPA	12/13/82
CL340	public notice - closure	1	EPA	01/05/83
CL360ME	plan approved - closure-final closure	1	EPA	02/09/83
CL370YE	receive closure certification-according to plan	1	EPA	04/22/83
OP190AR	withdrawal request determination-approved request	1	EPA	09/28/83

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

Idaho Permit Events by Unit Report

Handler Name: HEWLETT-PACKARD CO

Boise, Ada County

Handler ID: IDD990727471

EPA Region 10

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = ST Pmt wrkld = Subj to CA = CA wrkld =

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 3

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
2CONTAINER	4-1	S01: container PTCR: Permit Terminated/Permit Expired, Not Continued	1	700.00	Gal	09/07/1982

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	EPA	09/07/82
CL404	review of closure plan completed	1	EPA	01/31/83
CL340	public notice - closure	1	EPA	04/11/83
CL360MO	plan approved - closure-partial closure	1	EPA	06/08/83
CL401	closure notice received	1	EPA	08/20/87
CL411YE	closure process begun- according to plan	1	EPA	05/19/88
CL413	closure period completed	1	EPA	07/22/88
CL370YE	receive closure certification-according to plan	1	EPA	09/16/88
CL380CA	closure verification	1	EPA	02/23/90

Permit Series Name: PERMIT1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1CONTAINER	3-1	S01: container PTCC: Permit Terminated/permit Expired, Not Continued	1 Clean Cleand	13,580.00	Gal	03/15/1982

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	03/15/82
OP020	part b received	1	EPA	09/07/82
OP100	notice of deficiency	1	EPA	11/05/82
OP403	application reviewed for completeness	1	EPA	11/05/82
OP110CO	revisions received-complete	1	EPA	01/19/83
OP150	determined to be complete/tech adequate	1	EPA	01/31/83
OP160DP	public notice-draft permit issued	1	EPA	04/11/83
OP414EP	public notice issued for hearing	1	EPA	04/11/83
OP200PI	final determination-rcra permit issued, hswa not applic.	1	EPA	06/08/83
OP240OH	modification determination-mod. other than ac, ca, or gw	1	EPA	12/27/83

Idaho Permit Events by Unit Report

Handler Name: HEWLETT-PACKARD CO

Boise, Ada County

Universes:

Subj to CEI =

PC wrkld =

CL wrkld =

Pmt prog = ST

Pmt wrkld =

Subj to CA =

CA wrkld =

EPA Region 10

Handler ID: IDD990727471

Seq Num		Num of			
·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
1-1	S02: tank storage	1	435.00	Gal	03/15/1982
	Seq Num	Process Code / Legal and Operating Status 1-1 S02: tank storage	Process Code / Legal and Operating Status Units 1-1 S02: tank storage 1	Process Code / Legal and Operating Status Units Capacity	Process Code / Legal and Operating Status Units Capacity UOM 1-1 S02: tank storage 1 435.00 Gal

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	03/15/82
OP020	part b received	1	EPA	09/07/82
OP100	notice of deficiency	1	EPA	11/05/82
OP403	application reviewed for completeness	1	EPA	11/05/82
OP110CO	revisions received-complete	1	EPA	01/19/83
OP150	determined to be complete/tech adequate	1	EPA	01/31/83
OP160DP	public notice-draft permit issued	1	EPA	04/11/83
OP414EP	public notice issued for hearing	1	EPA	04/11/83
OP200PI	final determination-rcra permit issued, hswa not applic.	1	EPA	06/08/83
OP240OH	modification determination-mod. other than ac, ca, or gw	1	EPA	12/27/83

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTRT1	2-1	T01: tank treatment	1	800,000.00	Gal/Day	03/15/1982
		PTCR: Permit Terminated/Permit Expired, Not Continued -	Conducting Activities not	Requiring a Permit		

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	03/15/82

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num **Actual Date** Agency

Idaho Permit Events by Unit Report

Handler Name: PACIFICORP Handler ID: IDD000602631

EPA Region 10

Idaho Falls, Bonneville County

Universes: Subj to CEI = L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

Permit Series Name: PCPMT-ORGNAL Permit Series Sequence Number: 3

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill	1	11.30	Ac-F	09/30/1983
		PCCP: Post-closure Permitted - Closed With Waste In Place				

Event **Actual Date Event Description** Seq Num Agency OP180FC received withdrawal request-intends/closed all waste handling fac. EPA 09/30/83 EPA PC401 09/30/83 closure notice received EPA PC411YE closure process begun 09/30/83 PC001IS part a received-initial submittal State 12/06/83 PC010 EPA 06/29/84 post-closure part b call-in PC020 post-closure part b received EPA 12/28/84 plan received - closure/post-closure-closure PC310CL EPA 12/28/84 EPA PC100 notice of deficiency 04/30/85 PC110IN EPA revisions received-incomplete 06/06/85 PC100 notice of deficiency EPA 12/30/86 PC110CO revisions received-complete EPA 02/28/87 PC150 determined to be complete/tech adequate EPA 02/28/87 PC160DP public notice-draft permit issued EPA 11/27/87 EPA PC340CL public notice - closure/post-closure-closure 11/27/87 PC200PJ final determination-rcra permit issued with hswa ca sched. EPA 02/17/88 PC360ME plan approved - closure/post-closure-final closure EPA 02/17/88 EPA PC370YE receive closure certification-according to plan 02/17/88 PC413YE post-closure period begun EPA 02/17/88 PC210 determination appealed State 05/24/88 PC220 appeal settled 08/15/88 State PC340 public notice - closure/post-closure State 08/15/88 PC340 public notice - closure/post-closure State 08/15/88 MP230OH modification requested-modification other than groundwater State 09/29/88 PC200PJ final determination-rcra permit issued with hswa ca sched. State 10/11/88 MP200PJ final determination-rcra permit issued with hswa ca sched. State 07/19/90 MP250 permit reviewed State 06/28/94 MO020 part b received State 09/14/94 MP100 notice of deficiency State 01/25/95 MP110 revisions received State 04/04/95 PC621 ---- no description ----State 04/04/95 MP100 notice of deficiency State 06/26/95 MO027 ---- no description ----State 08/14/95 MP100 notice of deficiency State 08/14/95 MP231AI 08/14/95 class determination-agency initiated mod State MP110 revisions received State 09/19/95 MP110 revisions received 2 State 10/05/95 MP100 notice of deficiency State 10/27/95 MP100 notice of deficiency 2 State 10/27/95 5 MP110 revisions received State 12/01/95

Idaho Permit Events by Unit Report

Handler Name: PACIFICORP Handler ID: IDD000602631

EPA Region 10

Idaho Falls, Bonneville County

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	MP100	notice of deficiency		6	State	01/18/96
	PC026	permit oversight		1	State	01/18/96
	MP110	revisions received		6	State	02/14/96
	MP100	notice of deficiency		7	State	03/05/96
	PC026	permit oversight		2	State	03/05/96
	MP110	revisions received		3	State	03/15/96
	MP110	revisions received		7	State	03/20/96
	PC622	biennial report received		1	State	03/20/96
	PC621	no description		2	State	04/02/96
	PC026	permit oversight		5	State	06/28/96
	PC632S	no description		1	State	07/01/96
	MP150	determined to be complete/tech adequate		2	State	08/14/96
	PC026	permit oversight		6	State	09/30/96
	PC623	no description		1	State	10/29/96
	PC026	permit oversight		3	State	12/31/96
	PC633	no description		1	State	01/10/97
	MP488	no description		1	State	03/27/97
	PC026	permit oversight		8	State	03/27/97
	PC621	no description		3	State	03/31/97
	MP160	public notice		1	State	04/15/97
	PC631	no description		1	State	06/19/97
	PC026	permit oversight		9	State	06/30/97
	MP200	final determination		2	State	08/22/97
	PC026	permit oversight		4	State	09/15/97
	MP205	final permit effective		1	State	09/22/97
	PC026	permit oversight		7	State	12/31/97
	PC622	biennial report received		2	State	02/12/98
	PC621	no description		<u>-</u> 4	State	03/19/98
	PC026	permit oversight		10	State	03/31/98
	PC631	no description		2	State	05/13/98
	PC026	permit oversight		11	State	06/30/98
	PC026	permit oversight		12	State	08/18/98
	PC026	permit oversight		13	State	11/17/98
	PC026	permit oversight		14	State	03/02/99
	PC621	no description		5	State	04/06/99
	PC631	no description		3	State	04/22/99
	PC026	permit oversight		15	State	06/19/99
	PC026	permit oversight		16	State	08/09/99
	PC026	permit oversight		17	State	11/16/99
	PC622	biennial report received		3	State	01/27/00
	PC633	no description		2	State	01/28/00
	PC026	permit oversight		18	State	03/15/00
	PC621	no description		6	State	05/02/00

Idaho Permit Events by Unit Report

Handler Name: PACIFICORP Handler ID: IDD000602631

EPA Region 10

Idaho Falls, Bonneville County

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

	Seq Num					
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	PC631	no description		4	State	05/12/00
	PC026	permit oversight		19	State	06/21/00
	PC623	no description		2	State	06/21/00
	PC633	no description		3	State	07/13/00
	PC026	permit oversight		20	State	09/13/00
	PC270	permit expires		1	State	11/30/00

Permit Series Name: PCPMT-RENEWL Permit Series Sequence Number: 4

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill PCCP: Post-closure Permitted - Closed With Waste In Place	1	11.30	Ac-F	09/30/1983

Event	Event Description	Seq Num	Agency	Actual Date
PC001PB	part a received-submitted with a part b or mod request	1	State	10/07/98
PC020	post-closure part b received	1	State	10/07/98
PC100	notice of deficiency	1	State	11/30/98
PC026	permit oversight	1	State	12/03/98
PC026	permit oversight	1	State	12/03/98
PC403	application reviewed for completeness	1	State	12/11/98
PC110	revisions received	1	State	02/19/99
PC100	notice of deficiency	2	State	08/05/99
PC110	revisions received	2	State	10/29/99
PC150	determined to be complete/tech adequate	1	State	05/30/00
PC488	no description	1	State	08/15/00
PC160	public notice	1	State	08/30/00
OP489	cmts to draft permit rcvd from epa	1	State	10/16/00
PC205	final permit effective	1	State	11/30/00
PC026	post closure permit oversight	1	State	12/15/00
PC026	post closure permit oversight	1	State	12/15/00
PC623	groundwater report received	1	State	12/21/00
PC026	post closure permit oversight	2	State	01/23/01
PC633S	comments issued on groundwater report satisfactory	1	State	01/23/01
PC623	groundwater report received	2	State	03/15/01

Unlinked Units and Seq. No.

Idaho Permit Events by Unit Report

Handler Name: PACIFICORP Handler ID: IDD000602631

EPA Region 10

Idaho Falls, Bonneville County

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

Unlinked Events Event Description Seq Num Agency Actual Date

Idaho Permit Events by Unit Report

Handler Name: PRESSURE TREATED TIMBER CO

Boise, Ada County

Universes: Subj to CEI = L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

Permit Series Name: POSTCLOSURE1 Permit Series Sequence Number: 1

Handler ID: IDD047111018

EPA Region 10

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	1-1	D83: surface impoundment disposal PCCP: Post-closure Permitted - Closed With Waste In Place	1	300,000.00	Gal	12/23/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	01/04/82
OP010	part b call-in	1	EPA	12/23/83
OP180FC	received withdrawal request-intends/closed all waste handling fac.	1	EPA	07/02/84
PC020	post-closure part b received	1	EPA	07/02/84
PC310CL	plan received - closure/post-closure-closure	1	EPA	07/02/84
PC401	closure notice received	1	EPA	07/02/84
PC100	notice of deficiency	1	EPA	08/31/84
PC404CL	review of closure/post-closure plan comp	1	EPA	08/31/84
PC110	revisions received	1	EPA	05/15/85
PC340CL	public notice - closure/post-closure-closure	1	EPA	07/08/85
PC411YE	closure process begun	1	EPA	07/09/85
PC360ME	plan approved - closure/post-closure-final closure	1	EPA	08/13/85
PC370YE	receive closure certification-according to plan	1	EPA	09/23/85
PC413YE	post-closure period begun	1	EPA	10/10/85
PC150	determined to be complete/tech adequate	1	EPA	06/15/88
PC160DP	public notice-draft permit issued	1	EPA	09/01/88
PC340PC	public notice - closure/post-closure-post closure	2	EPA	09/01/88
PC200PJ	final determination-rcra permit issued with hswa ca sched.	_ 1	EPA	11/07/88
PC360MF	plan approved - closure/post-closure-final post-closure	2	EPA	11/07/88
PC205	final permit effective	1	EPA	12/05/88
PC451	draft consent order to facility	1	State	10/02/92
PC452	response to draft consent order received	1	State	10/30/92
PC451	draft consent order to facility	2	State	05/19/93
PC452	response to draft consent order received	2	State	08/27/93
PC451	draft consent order to facility	3	State	10/04/93
PC451	draft consent order to facility	4	State	11/29/93
PC454	consent order signed	1	State	12/08/93
PC360MF	plan approved - closure/post-closure-final post-closure	1	State	03/31/95
PC622	biennial report received	1	State	03/01/96
PC632S	no description	1	State	07/01/96
PC621	no description	1	State	08/21/96
PC631S	no description	1	State	09/30/96
PC623	no description	1	State	07/10/97
PC633S	no description	1	State	07/21/97
PC026	permit oversight	1	State	12/17/97
PC621	no description	2	State	12/30/97
PC631S	no description	2	State	01/13/98
PC623	no description	4	State	01/17/98
PC633S	no description	3	State	02/10/98
. 50550	no decomption	5	Otato	02/10/00

Idaho Permit Events by Unit Report

Subj to CEI =L

Handler Name: PRESSURE TREATED TIMBER CO

Boise, Ada County

Universes:

ty

PC wrkld = L CL wrkld =

Pmt prog = L

Pmt wrkld =

Subj to CA = X

CA wrkld = X

EPA Region 10

Handler ID: IDD047111018

	Seq N	um	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SURFIMP1	Event	Event Description		Seq Num	Agency	Actual Date
	PC623	no description		3	State	07/27/98
	PC633S	no description		2	State	09/23/98
	PC621	no description		3	State	01/06/99
	PC631	no description		3	State	01/09/99
	PC623	no description		2	State	01/27/99
	PC633	no description		4	State	02/04/99
	PC623	no description		5	State	07/27/99
	PC633	no description		5	State	08/18/99
	PC621	no description		4	State	12/29/99
	PC631	no description		4	State	01/06/00
	PC623	no description		6	State	01/20/00
	PC633	no description		6	State	01/28/00
	PC623	no description		7	State	07/28/00
	PC633	no description		7	State	08/08/00

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN CORP 1-183-08 OB

Boise, Ada County

EPA Region 10

Handler ID: IDD000712026

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = L--S Pmt wrkld = Subj to CA = X CA wrkld = X

Permit Series Name: CLOSURE Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AGSTORTANK	1-1	S02: tank storage	1	10,000.00	Gal	06/26/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
CL310	plan received - closure	1	State	06/26/92
CL320	nod - closure plan	1	State	09/10/92
PC010	post-closure part b call-in	1	State	09/10/92
CL330	revisions received - closure	1	State	10/22/92
CL320	nod - closure plan	2	State	04/29/93
CL330	revisions received - closure	3	State	06/07/93
CL340	public notice - closure	1	State	09/29/93
CL360MO	plan approved - closure-partial closure	1	State	11/09/93
CL370YE	receive closure certification-according to plan	1	State	04/12/94
CL380CA	closure verification	1	State	06/28/94
OP001CS	part a received-request for change under interim stat	2	State	07/07/98
OP002AP	part a determination-approval of interim status change	1	State	08/05/98

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DRUMSTORAG	2-1	S01: container	1	4,464.00	Gal	06/26/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
CL310	plan received - closure	1	State	06/26/92
CL320	nod - closure plan	1	State	09/10/92
PC010	post-closure part b call-in	1	State	09/10/92
CL330	revisions received - closure	1	State	10/22/92
CL320	nod - closure plan	2	State	04/29/93
CL330	revisions received - closure	3	State	06/07/93
CL340	public notice - closure	1	State	09/29/93
CL360MO	plan approved - closure-partial closure	1	State	11/09/93
CL370YE	receive closure certification-according to plan	1	State	04/12/94
CL380CA	closure verification	1	State	06/28/94
OP001CS	part a received-request for change under interim stat	2	State	07/07/98
OP002AP	part a determination-approval of interim status change	1	State	08/05/98

Idaho Permit Events by Unit Report

Subj to CEI =

Handler Name: SAFETY-KLEEN CORP 1-183-08 OB

Boise, Ada County

Universes:

PC wrkld = CL wrkld = Pmt prog = L--S Pmt wrkld = Subj to CA = X CA wrkld = X

Handler ID: IDD000712026

EPA Region 10

Seq Num		Num of			
	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
3-1	D80: landfill	1	1.00	Ac-F	06/26/1992
	Seq Num 3-1	Process Code / Legal and Operating Status	Process Code / Legal and Operating Status Units 3-1 D80: landfill 1	Process Code / Legal and Operating Status Units Capacity 3-1 D80: landfill 1 1.00	Process Code / Legal and Operating Status Units Capacity UOM 3-1 D80: landfill 1 1.00 Ac-F

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	06/26/92
CL320	nod - closure plan	1	State	09/10/92
PC010	post-closure part b call-in	1	State	09/10/92
CL330	revisions received - closure	2	State	10/22/92
PC452	response to draft consent order received	1	State	03/10/93
PC454	consent order signed	1	State	03/29/93
OP001CS	part a received-request for change under interim stat	2	State	07/07/98
OP002AP	part a determination-approval of interim status change	1	State	08/05/98
CL026	no description	1	State	10/29/98
CL380CA	closure verification	2	State	10/29/98

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RFSTORTANK	4-1	S02: tank storage ITCC: Interim Status Terminated - Clean Closed	1	750.00	Gal	06/26/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
CL310	plan received - closure	1	State	06/26/92
CL320	nod - closure plan	1	State	09/10/92
PC010	post-closure part b call-in	1	State	09/10/92
CL330	revisions received - closure	1	State	10/22/92
CL320	nod - closure plan	2	State	04/29/93
CL330	revisions received - closure	3	State	06/07/93
CL340	public notice - closure	1	State	09/29/93
CL360MO	plan approved - closure-partial closure	1	State	11/09/93
CL370YE	receive closure certification-according to plan	1	State	04/12/94
CL380CA	closure verification	1	State	06/28/94
OP001CS	part a received-request for change under interim stat	2	State	07/07/98
OP002AP	part a determination-approval of interim status change	1	State	08/05/98

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN CORP 1-183-28 POC

Pocatello, Bannock County

EPA Region 10

Handler ID: IDD991281270

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = Subj to CA = X CA wrkld = X

Permit Series Name: PERMIT1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CS-WAREHOU	1-1	S01: container	1	1,200.00	Gal	10/11/1988

PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	05/01/81
OP020CU	part b received-confidentiality unsubstantiated	1	State	10/11/88
OP100	notice of deficiency	1	State	08/27/90
OP110IN	revisions received-incomplete	1	State	10/04/90
OP100	notice of deficiency	2	State	03/26/91
OP110IN	revisions received-incomplete	2	State	04/15/91
OP110IN	revisions received-incomplete	3	State	04/25/91
OP110IN	revisions received-incomplete	4	State	05/20/91
OP110IN	revisions received-incomplete	5	State	05/22/91
OP110IN	revisions received-incomplete	6	State	05/24/91
OP110IN	revisions received-incomplete	7	State	06/10/91
OP110IN	revisions received-incomplete	8	State	06/11/91
OP110IN	revisions received-incomplete	9	State	06/26/91
OP110CO	revisions received-complete	10	State	07/19/91
OP150	determined to be complete/tech adequate	1	State	07/22/91
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	03/30/92
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	09/08/93
OP23110	class determination-class 1 mod,no prior approval required	1	State	09/30/93
OP230OH	modification requested-mod. other than ac, ca, or gw	2	State	05/13/94
OP23110	class determination-class 1 mod,no prior approval required	2	State	05/13/94
CL401	closure notice received	1	State	07/20/94
OP230OH	modification requested-mod. other than ac, ca, or gw	3	State	08/15/94
OP23111	class determination-class 1 mod, prior approval required	3	State	08/15/94
OP245	modification denied	1	State	09/09/94
CL370	receive closure certification	1	State	11/01/94
CL380	closure verification	1	State	12/29/94
OP230OH	modification requested-mod. other than ac, ca, or gw	4	State	01/13/95
OP23111	class determination-class 1 mod, prior approval required	4	State	01/13/95
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	01/26/95
OP270	permit expires	1	State	01/31/95

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN CORP 1-183-28 POC

Pocatello, Bannock County

EPA Region 10

Todatollo, Barlilook Coart

Universes:

Subj to CEI = PC wrkld =

CL wrkld =

Pmt prog = S

Pmt wrkld =

Subj to CA = X

CA wrkld = X

Handler ID: IDD991281270

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
EUST	2-1	S02: tank storage	2	9,500.00	Gal	10/11/1988

PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	05/01/81
OP020CU	part b received-confidentiality unsubstantiated	1	State	10/11/88
OP100	notice of deficiency	1	State	08/27/90
OP110IN	revisions received-incomplete	1	State	10/04/90
OP100	notice of deficiency	2	State	03/26/91
OP110IN	revisions received-incomplete	2	State	04/15/91
OP110IN	revisions received-incomplete	3	State	04/25/91
OP110IN	revisions received-incomplete	4	State	05/20/91
OP110IN	revisions received-incomplete	5	State	05/22/91
OP110IN	revisions received-incomplete	6	State	05/24/91
OP110IN	revisions received-incomplete	7	State	06/10/91
OP110IN	revisions received-incomplete	8	State	06/11/91
OP110IN	revisions received-incomplete	9	State	06/26/91
OP110CO	revisions received-complete	10	State	07/19/91
OP150	determined to be complete/tech adequate	1	State	07/22/91
OP160DP	public notice-draft permit issued	1	State	11/27/91
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	03/30/92
CL463	unit removed from service	1	State	02/15/93
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	09/08/93
OP23110	class determination-class 1 mod,no prior approval required	1	State	09/30/93
CL401	closure notice received	1	State	07/20/94
OP230OH	modification requested-mod. other than ac, ca, or gw	3	State	08/15/94
OP23111	class determination-class 1 mod, prior approval required	3	State	08/15/94
OP245	modification denied	1	State	09/09/94
CL370	receive closure certification	2	State	12/19/94
CL380CA	closure verification	2	State	12/29/94
OP230OH	modification requested-mod. other than ac, ca, or gw	4	State	01/13/95
OP23111	class determination-class 1 mod, prior approval required	4	State	01/13/95
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	01/26/95
OP270	permit expires	1	State	01/31/95

Unlinked Units and Seq. No.

Unlinked Events Event Description	Seq Num Agen	cy Actual Date
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Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN SYSTEMS INC NB

Boise, Ada County

EPA Region 10

Handler ID: IDD981770498

Universes: Subj to CEI =S PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = S Subj to CA = X CA wrkld = X

Permit Series Name: PERMIT1 Permit Series Sequence Number: 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINERS	1-1	S01: container PIOP: Permitted - Operating, Actively Managing Rcra-regu	2 Ilated Waste	7,056.00	Gal	04/04/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	02/01/88
OP020	part b received	1	EPA	04/04/88
OP100	notice of deficiency	6	State	03/17/89
OP110IN	revisions received-incomplete	1	State	04/27/89
OP100	notice of deficiency	2	State	05/10/90
OP110IN	revisions received-incomplete	2	State	06/20/90
OP100	notice of deficiency	3	State	07/27/90
OP110IN	revisions received-incomplete	3	State	08/31/90
OP100	notice of deficiency	4	State	10/23/90
OP110IN	revisions received-incomplete	4	State	11/21/90
OP100	notice of deficiency	5	State	12/27/90
OP110CO	revisions received-complete	5	State	01/21/91
OP150	determined to be complete/tech adequate	1	State	04/28/91
OP160	public notice	1	State	08/06/91
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	09/30/91
OP476FA	reserved for future use	2	State	03/18/92
OP026	permit oversight	7	State	09/30/92
OP026	permit oversight	8	State	12/31/92
OP406AB	site inspection	1	State	03/19/93
OP476FA	reserved for future use	3	State	03/30/93
OP026	permit oversight	9	State	03/31/93
OP476WM	reserved for future use	6	State	04/29/93
OP026	permit oversight	10	State	06/30/93
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	09/08/93
OP026	permit oversight	11	State	09/30/93
OP23110	class determination-class 1 mod,no prior approval required	1	State	09/30/93
OP026	permit oversight	12	State	12/31/93
OP026	permit oversight	13	State	03/31/94
OP476FA	reserved for future use	4	State	04/01/94
OP477	issue comments on required information	1	State	04/13/94
OP026	permit oversight	14	State	06/30/94
OP026	permit oversight	15	State	09/30/94
OP026	permit oversight	16	State	12/30/94
OP026	permit oversight	17	State	03/31/95
OP621	no description	1	State	04/30/95
OP621	no description	1	State	04/30/95
OP026	permit oversight	4	State	06/30/95
OP026	permit oversight	5	State	09/30/95
MO230OH	modification requested-modification other than groundwater	1	State	12/07/95

Handler ID: IDD981770498

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN SYSTEMS INC NB

Boise, Ada County

Universes: Subj to CEI = S PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = S Subj to CA = X CA wrkld = X

Seq Num		Num of				
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINERS	Event	Event Description		Seq Num	Agency	Actual Date
	MO23110	class determination-class 1 mod,no prior approval required		1	State	12/15/95
	OP631	no description		1	State	12/21/95
	OP026	permit oversight		6	State	12/29/95
	OP240OH	modification determination-mod. other than ac, ca, or gw		2	State	02/01/96
	OP622	no description		1	State	03/07/96
	OP026	permit oversight		1	State	03/19/96
	OP026	permit oversight		1	State	03/19/96
	OP610	no description		1	State	03/27/96
	OP610	no description		1	State	03/27/96
	OP614	no description		1	State	03/29/96
	OP621	no description		2	State	04/01/96
	OP631S	no description		2	State	04/19/96
	OP026	permit oversight		2	State	06/28/96
	OP026	permit oversight		2	State	06/28/96
	OP026	permit oversight		3	State	09/30/96
	OP026	permit oversight		3	State	09/30/96
	MO230	modification requested		2	State	11/07/96
	MO23110	class determination-class 1 mod,no prior approval required		2	State	12/31/96
	MO240OH			<u>-</u> 1	State	12/31/96
	OP026	permit oversight		18	State	12/31/96
	OP614	no description		2	State	03/26/97
	OP6244	no description		1	State	03/26/97
	OP026	permit oversight		19	State	03/27/97
	OP621	no description		3	State	03/31/97
	OP634S	no description		1	State	04/01/97
	OP634S	no description		1	State	04/01/97
	OP631	no description		3	State	04/19/97
	OP026	permit oversight		20	State	06/16/97
	OP026	permit oversight		21	State	09/30/97
	OP026	permit oversight		22	State	12/09/97
	OP622	no description		2	State	02/14/98
	OP622 OP614	no description		3	State	03/06/98
	OP014 OP026	permit oversight		25	State	03/09/98
	OP621	no description		4	State	04/03/98
	OP621 OP631	·				05/13/98
		no description		4 5	State	
	OP621	no description			State	05/14/98
	OP026	permit oversight		26	State	06/30/98
		modification requested-modification other than groundwater		3	State	07/07/98
	MO23110	class determination-class 1 mod,no prior approval required		3	State	07/07/98
	OP001PB	part a received-submitted with a part b or mod request		2	State	07/07/98
	OP002AK	part a determination-acknowledgement of part a receipt		1	State	08/05/98
	OP240OH	modification determination-mod. other than ac, ca, or gw		3	State	08/05/98
	OP631	no description		5	State	08/10/98

Handler ID: IDD981770498

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN SYSTEMS INC NB

Boise, Ada County

Universes: Subj to CEI = S PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = S Subj to CA = X CA wrkld = X

	Seq N	um	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINERS	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		23	State	09/30/98
	OP610	no description		2	State	12/08/98
	OP610	no description		2	State	12/08/98
	OP026	permit oversight		24	State	12/31/98
	OP614	no description		4	State	02/08/99
	OP621	no description		7	State	02/26/99
	OP631	no description		7	State	03/03/99
	OP026	permit oversight		27	State	03/10/99
	OP621	no description		6	State	03/25/99
	OP631	no description		6	State	04/02/99
	OP026	permit oversight		28	State	06/09/99
	OP621	no description		9	State	09/10/99
	OP026	permit oversight		29	State	09/17/99
	OP631	no description		9	State	09/30/99
	OP026	permit oversight		30	State	12/31/99
	MO240	modification determination - (no status code)		2	State	02/24/00
	OP614	no description		5	State	02/28/00
	OP622	no description		3	State	02/28/00
	OP026	permit oversight		31	State	03/13/00
	OP621	no description		8	State	03/15/00
	OP631	no description		8	State	06/07/00
	OP026	permit oversight		32	State	06/28/00
	OP621	no description		11	State	06/30/00
	OP026	permit oversight		33	State	08/07/00
	OP407	project decision schedule issued		2	State	08/07/00
	OP026	permit oversight		34	State	11/10/00
	OP407	project decision schedule issued		3	State	11/10/00
	OP610	revisions to permit with no modification necessary		1	State	12/15/00
	OP610	revisions to permit with no modification necessary		1	State	12/15/00
	OP621	financial & liability insurance received		1	State	01/16/01
	OP621	financial & liability insurance received		1	State	01/16/01
	OP610	revisions to permit with no modification necessary		2	State	03/07/01
	OP610	revisions to permit with no modification necessary		2	State	03/07/01
	OP624	no description		2	State	03/12/01
	OP026	permit oversight		35	State	03/19/01
	OP634S	comments issued on waste minimization plan satisfactory		1	State	03/20/01
	OP634S	comments issued on waste minimization plan satisfactory		1	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN SYSTEMS INC NB

Boise, Ada County

EPA Region 10

Universes:

Subj to CEI =S

PC wrkld =

CL wrkld =

Pmt prog = S

Pmt wrkld = S

Subj to CA = X

CA wrkld = X

Handler ID: IDD981770498

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKS	2-1	S02: tank storage	3	12,000.00	Gal	04/04/1988
		PIOP: Permitted - Operating, Actively Managing Rcra-reg	ulated Waste			

Event Seq Num Agency **Actual Date Event Description** OP001IS part a received-initial submittal State 02/01/88 **OP020** EPA 04/04/88 part b received **OP100** notice of deficiency 6 State 03/17/89 revisions received-incomplete OP110IN State 04/27/89 OP100 2 State 05/10/90 notice of deficiency OP110IN revisions received-incomplete State 06/20/90 OP100 notice of deficiency 3 State 07/27/90 OP110IN revisions received-incomplete State 08/31/90 OP100 notice of deficiency State 10/23/90 OP110IN revisions received-incomplete State 11/21/90 OP100 notice of deficiency State 12/27/90 OP110CO revisions received-complete 5 State 01/21/91 OP150 determined to be complete/tech adequate State 04/28/91 **OP160** public notice State 08/06/91 OP200PG final determination-rcra permit issued with hswa, no ca State 09/30/91 OP476FA reserved for future use State 03/18/92 OP026 7 permit oversight State 09/30/92 OP026 permit oversight 8 State 12/31/92 OP406AB site inspection State 03/19/93 OP476FA 3 reserved for future use 03/30/93 State OP026 permit oversight 9 State 03/31/93 OP476WM reserved for future use 6 State 04/29/93 OP026 permit oversight 10 State 06/30/93 OP230OH modification requested-mod. other than ac, ca, or gw 1 State 09/08/93 OP026 11 permit oversight State 09/30/93 OP23110 class determination-class 1 mod,no prior approval required 1 State 09/30/93 OP026 permit oversight 12 State 12/31/93 OP230OH modification requested-mod. other than ac, ca, or gw 4 State 01/31/94 OP026 permit oversight 13 State 03/31/94 OP23110 class determination-class 1 mod, no prior approval required 4 State 03/31/94 OP240OH modification determination-mod. other than ac, ca, or gw State 03/31/94 OP476FA reserved for future use State 04/01/94 4 **OP477** issue comments on required information State 04/13/94 **OP026** 14 State 06/30/94 permit oversight OP026 permit oversight 15 State 09/30/94 **OP026** 16 State 12/30/94 permit oversight **OP026** 17 State 03/31/95 permit oversight **OP621** ---- no description ----1 State 04/30/95 **OP621** 1 04/30/95 ---- no description ----State

Handler ID: IDD981770498

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN SYSTEMS INC NB

Boise, Ada County

Universes: Subj to CEI = S PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = S Subj to CA = X CA wrkld = X

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKS	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		4	State	06/30/95
	OP026	permit oversight		5	State	09/30/95
	MO230OH	modification requested-modification other than groundwater		1	State	12/07/95
	MO23110	class determination-class 1 mod,no prior approval required		1	State	12/15/95
	OP631	no description		1	State	12/21/95
	OP026	permit oversight		6	State	12/29/95
	OP240OH	modification determination-mod. other than ac, ca, or gw		2	State	02/01/96
	OP622	no description		1	State	03/07/96
	OP026	permit oversight		1	State	03/19/96
	OP026	permit oversight		1	State	03/19/96
	OP610	no description		1	State	03/27/96
	OP610	no description		1	State	03/27/96
	OP614	no description		1	State	03/29/96
	OP621	no description		2	State	04/01/96
	OP631S	no description		2	State	04/19/96
	OP026	permit oversight		2	State	06/28/96
	OP026	permit oversight		2	State	06/28/96
	OP026	permit oversight		3	State	09/30/96
	OP026	permit oversight		3	State	09/30/96
	MO230	modification requested		2	State	11/07/96
	MO23110	class determination-class 1 mod,no prior approval required		2	State	12/31/96
	MO240OH	modification determination - other than ca or gw		<u>-</u>	State	12/31/96
	OP026	permit oversight		18	State	12/31/96
	OP614	no description		2	State	03/26/97
	OP6244	no description		<u>-</u> 1	State	03/26/97
	OP026	permit oversight		19	State	03/27/97
	OP621	no description		3	State	03/31/97
	OP634S	no description		1	State	04/01/97
	OP634S	no description		1	State	04/01/97
	OP631	no description		3	State	04/19/97
	OP026	permit oversight		20	State	06/16/97
	OP026	permit oversight		21	State	09/30/97
	OP026	permit oversight		22	State	12/09/97
	OP622	no description		2	State	02/14/98
	OP614	no description		3	State	03/06/98
	OP026	permit oversight		25	State	03/09/98
	OP621	no description		4	State	04/03/98
	OP631	no description		4	State	05/13/98
	OP621	no description		5	State	05/14/98
	OP026	permit oversight		26	State	06/30/98
		modification requested-modification other than groundwater		3	State	07/07/98
	MO23110			3 3	State	07/07/98
	OP001PB	class determination-class 1 mod,no prior approval required part a received-submitted with a part b or mod request		3 2	State	07/07/98

Handler ID: IDD981770498

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN SYSTEMS INC NB

Boise, Ada County

Universes: Subj to CEI = S PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = S Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKS	Event	Event Description		Seq Num	Agency	Actual Date
	OP002AK	part a determination-acknowledgement of part a receipt		1	State	08/05/98
	OP240OH	modification determination-mod. other than ac, ca, or gw		3	State	08/05/98
	OP631	no description		5	State	08/10/98
	OP026	permit oversight		23	State	09/30/98
	OP610	no description		2	State	12/08/98
	OP610	no description		2	State	12/08/98
	OP026	permit oversight		24	State	12/31/98
	OP614	no description		4	State	02/08/99
	OP621	no description		7	State	02/26/99
	OP631	no description		7	State	03/03/99
	OP026	permit oversight		27	State	03/10/99
	OP621	no description		6	State	03/25/99
	OP631	no description		6	State	04/02/99
	OP026	permit oversight		28	State	06/09/99
	OP621	no description		9	State	09/10/99
	OP026	permit oversight		29	State	09/17/99
	OP631	no description		9	State	09/30/99
	MO230	modification requested		4	State	11/24/99
	OP026	permit oversight		30	State	12/31/99
	OP407	project decision schedule issued		1	State	01/25/00
	MO231	class determination		4	State	02/23/00
	MO240	modification determination - (no status code)		2	State	02/24/00
	OP614	no description		5	State	02/28/00
	OP622	no description		3	State	02/28/00
	OP026	permit oversight		31	State	03/13/00
	OP621	no description		8	State	03/15/00
	OP631	no description		8	State	06/07/00
	OP026	permit oversight		32	State	06/28/00
	OP621	no description		11	State	06/30/00
	OP021	permit oversight		33	State	08/07/00
	OP407	project decision schedule issued		2	State	08/07/00
	OP026	permit oversight		34	State	11/10/00
	OP407	project decision schedule issued		3	State	11/10/00
	OP610	revisions to permit with no modification necessary		1	State	12/15/00
	OP610	revisions to permit with no modification necessary		1	State	12/15/00
	OP621	financial & liability insurance received		1	State	01/16/01
	OP621	financial & liability insurance received		1	State	01/16/01
	OP621 OP610	revisions to permit with no modification necessary		2	State	03/07/01
	OP610 OP610			2	State	03/07/01
	OP624	revisions to permit with no modification necessary			State	03/07/01
		no description		2		
	OP026	permit oversight		35	State	03/19/01
	OP634S	comments issued on waste minimization plan satisfactory		1	State	03/20/01
	OP634S	comments issued on waste minimization plan satisfactory		1	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: SAFETY-KLEEN SYSTEMS INC NB

Boise, Ada County

Handler ID: IDD981770498 EPA Region 10

Universes: Subj to CEI =S PC wrkld = CL wrkld = Pmt prog = SPmt wrkld = SSubj to CA = XCA wrkld = X

Unlinked Units and Seq. No.

Unlinked Events **Actual Date Event Description** Seq Num Agency Handler Name: UNION PACIFIC FRUIT EXPRESS CO POCATELLO Handler ID: IDD093115103

Pocatello, Bannock County

EPA Region 10

Subj to CEI = PC wrkld = CL wrkld = Pmt wrkld = Subj to CA = XUniverses: Pmt prog = SCA wrkld =

CLOSURE1 **Permit Series Name: Permit Series Sequence Number:** 500

Seg Num Num of **Process Code / Legal and Operating Status** Units Capacity **Effective Date Unit Name UOM** 1-1 S01: container 8,580.00 Gal 07/30/1987 OLDSTGAREA NNCC: Non-notifier/illegal - Clean Closed

Event **Event Description** Seq Num Agency **Actual Date** CL310 plan received - closure EPA 07/30/87 EPA CL370YE receive closure certification-according to plan 07/30/87 EPA OP003AD process determination-agency (state or epa) determination 07/30/87 CL380CA closure verification EPA 09/20/89 CL340 EPA 02/10/94 public notice - closure CL360ME plan approved - closure-final closure EPA 03/21/94

Unlinked Units and Seq. No.

Unlinked Events **Event Description** Seq Num Agency **Actual Date**

Idaho Permit Events by Unit Report

Handler Name: UNION PACIFIC RAILROAD POCATELLO

Pocatello, Bannock County

Handler ID: IDD055030852 EPA Region 10

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = S Pmt wrkld = Subj to CA = X CA wrkld =

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
OLDSTGAREA	1-1	S01: container NNCC: Non-notifier/illegal - Clean Closed	1	11,000.00	Gal	02/28/1987

Event	Event Description	Seq Num	Agency	Actual Date
CL370YE	receive closure certification-according to plan	1	EPA	02/28/87
OP003AD	process determination-agency (state or epa) determination	1	EPA	02/28/87
CL310	plan received - closure	1	EPA	07/30/87
CL380	closure verification	1	EPA	03/14/90
CL340	public notice - closure	1	EPA	02/10/94
CL360ME	plan approved - closure-final closure	1	EPA	03/21/94

Unlinked Units and Seq. No.

Unlinked Events Event Description Seq Num Agency Actual Date

Idaho Permit Events by Unit Report

Handler Name: US AFB MOUNTAIN HOME

Mountain Home, Elmore County

EPA Region 10

Handler ID: ID3572124557

CL wrkld = ST Subj to CA = XUniverses: Subj to CEI =S PC wrkld = Pmt prog = STPmt wrkld = CA wrkld = X

Permit Series Name: PERMIT1 **Permit Series Sequence Number:** 1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DRMOSTOR	1-1	S01: container PIOP: Permitted - Operating, Actively Managing Rcra-regul	2 ated Waste	39,580.00	Gal	04/15/1988

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	State	04/15/88
OP020	part b received	1	State	09/14/88
OP100	notice of deficiency	1	State	11/18/88
OP100	notice of deficiency	2	State	01/17/89
OP110IN	revisions received-incomplete	1	State	03/20/89
OP100	notice of deficiency	3	State	01/03/90
OP110IN	revisions received-incomplete	2	State	03/09/90
OP100	notice of deficiency	4	State	02/11/91
OP110IN	revisions received-incomplete	3	State	06/05/91
OP100	notice of deficiency	5	State	07/08/91
OP100	notice of deficiency	6	State	08/16/91
OP110IN	revisions received-incomplete	5	State	09/03/91
OP110IN	revisions received-incomplete	6	State	09/17/91
OP110CO	revisions received-complete	7	State	10/31/91
OP150	determined to be complete/tech adequate	1	State	11/14/91
OP160	public notice .	1	State	06/02/92
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	09/21/92
OP476WM		1	State	10/18/93
OP406AB	site inspection	1	State	01/19/94
OP023	compliance certification review compltd.	1	State	02/28/95
OP022	compliance certification submitted	1	State	03/23/95
OP629	no description	1	State	03/23/95
OP639S	no description	1	State	04/24/95
OP026	permit oversight	1	State	09/29/95
OP026	permit oversight	3	State	01/24/96
OP622	no description	1	State	03/01/96
OP026	permit oversight	9	State	07/16/96
OP026	permit oversight	5	State	09/30/96
OP026	permit oversight	6	State	03/27/97
OP614	no description	1	State	04/03/97
OP026	permit oversight	7	State	06/16/97
OP026	permit oversight	8	State	09/30/97
OP026	permit oversight	4	State	11/21/97
OP624	no description	1	State	11/26/97
MO230OH	modification requested-modification other than groundwater	2	State	12/16/97
OP634	no description	1	State	12/24/97
MO23110	class determination-class 1 mod,no prior approval required	2	State	01/27/98
MO240OH		1	State	01/27/98
OP622	no description	2	State	03/30/98
OF622	no description	2	State	03/30/96

Handler ID: ID3572124557

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: US AFB MOUNTAIN HOME

Mountain Home, Elmore County

Universes: Subj to CEI = S PC wrkld = CL wrkld = ST Pmt prog = ST Pmt wrkld = Subj to CA = X CA wrkld = X

	Seq Nu	ım	Num of			
Jnit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DRMOSTOR	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		2	State	03/31/98
	OP026	permit oversight		10	State	06/30/98
	OP026	permit oversight		11	State	09/30/98
	OP026	permit oversight		12	State	12/30/98
	OP026	permit oversight		13	State	03/10/99
	OP026	permit oversight		14	State	06/09/99
	OP026	permit oversight		15	State	09/30/99
	OP610	no description		1	State	11/04/99
	OP026	permit oversight		16	State	12/30/99
	OP622	no description		3	State	03/14/00
	OP026	permit oversight		17	State	03/17/00
	OP026	permit oversight		18	State	06/28/00
	OP026	permit oversight		19	State	09/29/00
	OP230OH	modification requested-mod. other than ac, ca, or gw		1	State	10/16/00
	OP23111	class determination-class 1 mod, prior approval required		1	State	12/19/00
	OP240OH	modification determination-mod. other than ac, ca, or gw		1	State	12/19/00
	OP026	permit oversight		20	State	12/22/00
	OP026	permit oversight		21	State	02/22/01
	OP315	intends to close permitted units		1	State	02/26/01
	OP624	no description		2	State	03/15/01
	1-3	S01: container	2	39,580.00	Gal	03/06/2001
		PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed		•		

⊨ven	Event Description	Seq Num	Agency	Actual Date	
OP63	S comments issued on waste minimization plan satisfactory	1	State	03/20/01	_

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
EODFURNACE	2-1	T04: other treatment	1	25.00	LB/Hr	05/06/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
CL310	plan received - closure	2	State	05/06/92
CL360MO	plan approved - closure-partial closure	3	State	09/10/92
MO230	modification requested	1	State	12/06/92
OP240	modification determination	1	State	06/10/93
MO231	class determination	1	State	09/02/93
OP622	no description	1	State	03/01/96
OP622	no description	3	State	03/14/00

Idaho Permit Events by Unit Report

Handler Name: US AFB MOUNTAIN HOME

Mountain Home, Elmore County

Handler ID: ID3572124557

EPA Region 10

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
POL TANKS	3-1	S02: tank storage	4	48,000.00	Gal	05/08/1990

PCSF: Post-closure Permitted - Referred To Cercla

Event	Event Description	Seq Num	Agency	Actual Date
OP001IS	part a received-initial submittal	1	State	11/18/80
CL310	plan received - closure	1	State	05/08/90
CL320	nod - closure plan	1	State	06/06/90
CL330	revisions received - closure	1	State	07/29/90
CL340CL	public notice - closure	1	State	10/24/90
CL360ME	plan approved - closure-final closure	1	State	12/06/90
CL370YE	receive closure certification-according to plan	1	State	07/31/91
CL380CA	closure verification	1	State	09/16/91
OP622	no description	1	State	03/01/96
OP622	no description	3	State	03/14/00

Unlinked Units and Seq. No.

		Unlinked Events	Event Description	Seq Num	Agency	Actual Date
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Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Permit Series Name: AMWTF Permit Series Sequence Number: 508

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AMW BOX	117-1	X02: mechanical processing	2	2,000.00	Gal/Day	01/16/1998
LINES		PRBC: Proposed - Before Construction				

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	01/16/98
OP100	notice of deficiency	1	State	06/30/98
OP110	revisions received	1	State	09/14/98
OP100	notice of deficiency	2	State	12/15/98
OP110	revisions received	2	State	02/22/99
OP026	permit oversight	4	State	03/26/99
OP110	revisions received	3	State	05/03/99
OP150	determined to be complete/tech adequate	1	State	10/28/99
OP160	public notice	1	State	11/10/99
OP170IP	public hearing-informal public	1	State	01/18/00
OP170IP	public hearing-informal public	2	State	01/19/00
OP170IP	public hearing-informal public	3	State	01/20/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/18/00
OP205	final permit effective	1	State	08/18/00
OP230	modification requested	1	State	08/22/00
OP230	modification requested	3	State	08/22/00
OP230	modification requested	2	State	08/22/00
OP23120	class determination-class 2 mod	1	State	08/24/00
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	10/23/00
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	12/19/00
OP628	temporary authorization - required information received	1	State	12/19/00
OP23120	class determination-class 2 mod	2	State	01/03/01
OP638I	comments issued on temporary authorization information received issued	1	State	01/03/01
OP240OH	modification determination-mod. other than ac, ca, or gw	2	State	03/09/01
OP628	temporary authorization - required information received	2	State	03/30/01
OP231	class determination	1	State	04/06/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Universes:

Subj to CEI =LI-ST PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AMW DRUM LINES	118-1	X02: mechanical processing PRBC: Proposed - Before Construction	1	2,365.00	Gal/Day	01/16/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	01/16/98
OP100	notice of deficiency	1	State	06/30/98
OP110	revisions received	1	State	09/14/98
OP100	notice of deficiency	2	State	12/15/98
OP110	revisions received	2	State	02/22/99
OP026	permit oversight	4	State	03/26/99
OP110	revisions received	3	State	05/03/99
OP150	determined to be complete/tech adequate	1	State	10/28/99
OP160	public notice	1	State	11/10/99
OP170IP	public hearing-informal public	1	State	01/18/00
OP170IP	public hearing-informal public	2	State	01/19/00
OP170IP	public hearing-informal public	3	State	01/20/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/18/00
OP205	final permit effective	1	State	08/18/00
OP230	modification requested	1	State	08/22/00
OP230	modification requested	2	State	08/22/00
OP230	modification requested	3	State	08/22/00
OP23120	class determination-class 2 mod	1	State	08/24/00
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	10/23/00
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	12/19/00
OP628	temporary authorization - required information received	1	State	12/19/00
OP23120	class determination-class 2 mod	2	State	01/03/01
OP638I	comments issued on temporary authorization information received issued	1	State	01/03/01
OP240OH	modification determination-mod. other than ac, ca, or gw	2	State	03/09/01
OP628	temporary authorization - required information received	2	State	03/30/01
OP231	class determination	1	State	04/06/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Occovine, Butte Oouri

Universes:

Subj to CEI =LI-ST PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AMW EVAPORATOR	119-1	X03: thermal unit NRBC: NEVER REGULATED AS A TSD - Before Construction	1	7,200.00	Gal/Day	04/26/2000

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	01/16/98
OP100	notice of deficiency	1	State	06/30/98
OP110	revisions received	1	State	09/14/98
OP100	notice of deficiency	2	State	12/15/98
OP110	revisions received	2	State	02/22/99
OP026	permit oversight	4	State	03/26/99
OP110	revisions received	3	State	05/03/99
OP150	determined to be complete/tech adequate	1	State	10/28/99
OP160	public notice	1	State	11/10/99
OP170IP	public hearing-informal public	1	State	01/18/00
OP170IP	public hearing-informal public	2	State	01/19/00
OP170IP	public hearing-informal public	3	State	01/20/00
OP180OT	received withdrawal request-other reason for withdrawal	1	State	04/07/00
OP190AR	withdrawal request determination-approved request	1	State	04/26/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/18/00

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Universes:

Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AMW MACROENCAP	121-1	X02: mechanical processing PRBC: Proposed - Before Construction	1	4,500.00	Gal/Day	01/16/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	01/16/98
OP100	notice of deficiency	1	State	06/30/98
OP110	revisions received	1	State	09/14/98
OP100	notice of deficiency	2	State	12/15/98
OP110	revisions received	2	State	02/22/99
OP026	permit oversight	4	State	03/26/99
OP110	revisions received	3	State	05/03/99
OP150	determined to be complete/tech adequate	1	State	10/28/99
OP160	public notice	1	State	11/10/99
OP170IP	public hearing-informal public	1	State	01/18/00
OP170IP	public hearing-informal public	2	State	01/19/00
OP170IP	public hearing-informal public	3	State	01/20/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/18/00
OP205	final permit effective	1	State	08/18/00
OP230	modification requested	1	State	08/22/00
OP230	modification requested	3	State	08/22/00
OP230	modification requested	2	State	08/22/00
OP23120	class determination-class 2 mod	1	State	08/24/00
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	10/23/00
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	12/19/00
OP628	temporary authorization - required information received	1	State	12/19/00
OP23120	class determination-class 2 mod	2	State	01/03/01
OP638I	comments issued on temporary authorization information received issued	1	State	01/03/01
OP240OH	modification determination-mod. other than ac, ca, or gw	2	State	03/09/01
OP628	temporary authorization - required information received	2	State	03/30/01
OP231	class determination	1	State	04/06/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AMW SCW GLOVEBOX	122-1	X99: other subpart x PRBC: Proposed - Before Construction	1	200.00	Gal/Day	01/16/1998

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	01/16/98
OP100	notice of deficiency	1	State	06/30/98
OP110	revisions received	1	State	09/14/98
OP100	notice of deficiency	2	State	12/15/98
OP110	revisions received	2	State	02/22/99
OP026	permit oversight	4	State	03/26/99
OP110	revisions received	3	State	05/03/99
OP150	determined to be complete/tech adequate	1	State	10/28/99
OP160	public notice	1	State	11/10/99
OP170IP	public hearing-informal public	1	State	01/18/00
OP170IP	public hearing-informal public	2	State	01/19/00
OP170IP	public hearing-informal public	3	State	01/20/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/18/00
OP205	final permit effective	1	State	08/18/00
OP230	modification requested	1	State	08/22/00
OP230	modification requested	2	State	08/22/00
OP230	modification requested	3	State	08/22/00
OP23120	class determination-class 2 mod	1	State	08/24/00
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	10/23/00
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	12/19/00
OP628	temporary authorization - required information received	1	State	12/19/00
OP23120	class determination-class 2 mod	2	State	01/03/01
OP638I	comments issued on temporary authorization information received issued	1	State	01/03/01
OP240OH	modification determination-mod. other than ac, ca, or gw	2	State	03/09/01
OP628	temporary authorization - required information received	2	State	03/30/01
OP231	class determination	1	State	04/06/01

EPA Region 10

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

CTOR

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
AMW	120-1	X02: mechanical processing	1	8,250.00	Gal/Day	01/16/1998
SUPERCOMPA		PRBC: Proposed - Before Construction			-	

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	01/16/98
OP100	notice of deficiency	1	State	06/30/98
OP110	revisions received	1	State	09/14/98
OP100	notice of deficiency	2	State	12/15/98
OP110	revisions received	2	State	02/22/99
OP026	permit oversight	4	State	03/26/99
OP110	revisions received	3	State	05/03/99
OP150	determined to be complete/tech adequate	1	State	10/28/99
OP160	public notice	1	State	11/10/99
OP170IP	public hearing-informal public	1	State	01/18/00
OP170IP	public hearing-informal public	2	State	01/19/00
OP170IP	public hearing-informal public	3	State	01/20/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/18/00
OP205	final permit effective	1	State	08/18/00
OP230	modification requested	1	State	08/22/00
OP230	modification requested	2	State	08/22/00
OP230	modification requested	3	State	08/22/00
OP23120	class determination-class 2 mod	1	State	08/24/00
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	10/23/00
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	12/19/00
OP628	temporary authorization - required information received	1	State	12/19/00
OP23120	class determination-class 2 mod	2	State	01/03/01
OP638I	comments issued on temporary authorization information received issued	1	State	01/03/01
OP240OH	modification determination-mod. other than ac, ca, or gw	2	State	03/09/01
OP628	temporary authorization - required information received	2	State	03/30/01
OP231	class determination	1	State	04/06/01

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

Handler ID: ID4890008952

EPA Region 10

Unit Name
Process Code / Legal and Operating Status

Units Capacity
Units
Units Capacity
UOM Effective Date

INCIN-1

To3: incinerator
NRBC: NEVER REGULATED AS A TSD - Before Construction

Event	Event Description	Seq Num	Agency	Actual Date
OP026	permit oversight	1	State	12/31/96
OP026	permit oversight	2	State	04/20/97
OP026	permit oversight	3	State	06/08/97
OP020	part b received	1	State	01/16/98
OP100	notice of deficiency	1	State	06/30/98
OP110	revisions received	1	State	09/14/98
OP100	notice of deficiency	2	State	12/15/98
OP110	revisions received	2	State	02/22/99
OP026	permit oversight	4	State	03/26/99
OP110	revisions received	3	State	05/03/99
OP150	determined to be complete/tech adequate	1	State	10/28/99
OP160	public notice	1	State	11/10/99
OP170IP	public hearing-informal public	1	State	01/18/00
OP170IP	public hearing-informal public	2	State	01/19/00
OP170IP	public hearing-informal public	3	State	01/20/00
OP180OT	received withdrawal request-other reason for withdrawal	1	State	04/07/00
OP190AR	withdrawal request determination-approved request	1	State	04/26/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	07/18/00

Permit Series Name: AMWTP Permit Series Sequence Number: 517

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WMF634	125-1	S01: container PICN: Permitted - Constructed, Not Vet Managing Hazard	nus Waste	2,100,000.00	Gal	08/30/2000

Event **Event Description** Seq Num Agency **Actual Date** OP240OH modification determination-mod. other than ac, ca, or gw State 08/30/00 OP230OH modification requested-mod. other than ac, ca, or gw State 09/23/00 class determination-class 2 mod OP23120 State 09/23/00 OP240OH modification determination-mod. other than ac, ca, or gw 2 State 11/29/00 OP230 modification requested State 03/30/01 OP23111 class determination-class 1 mod, prior approval required State 04/13/01 OP240OH modification determination-mod. other than ac, ca, or gw 3 State 04/13/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Permit Series Name: CL-BLOCK-II Permit Series Sequence Number: 502

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ARVFS ST	50-1	S01: container	1	180.00	Gal	07/01/1991

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	4	State	08/04/95
CL311	closure/post-closure plan review	2	State	08/16/95
CL320	nod - closure plan	2	State	08/22/95
CL330	revisions received - closure	1	State	09/19/95
CL421	closure plan sent to epa for comments	1	State	01/22/96
CL340	public notice - closure	2	State	02/09/96
CL360MO	plan approved - closure-partial closure	1	State	04/15/96
CL370	receive closure certification	2	State	06/07/96
CL026	no description	1	State	08/26/96
CL380CA	closure verification	2	State	08/26/96

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
IET STO	49-1	S01: container	1	3,135.00	Gal	07/01/1991

Event	Event Description	Seq Num	Agency	Actual Date
CL421	closure plan sent to epa for comments	1	State	01/22/96
CL340	public notice - closure	2	State	02/09/96
CL360MO	plan approved - closure-partial closure	1	State	04/15/96
CL370	receive closure certification	3	State	07/01/96
CL026	no description	1	State	08/26/96

Idaho Permit Events by Unit Report

CL380CA

closure verification

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

02/25/97

State

EPA Region 10

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TAN-607A	48-1	S01: container	1	55.00	Gal	07/01/1991
		ITCC: Interim Status Terminated - Clean Closed				

Event Seq Num **Actual Date Event Description** Agency CL310 plan received - closure State 01/11/95 CL320 2 State 08/22/95 nod - closure plan CL330 revisions received - closure State 09/19/95 1 CL311 closure/post-closure plan review State 10/25/95 CL421 closure plan sent to epa for comments State 01/22/96 CL340 public notice - closure State 02/09/96 CL360MO State 04/15/96 plan approved - closure-partial closure ---- no description ----State CL026 08/26/96 CL026 ---- no description -----2 State 12/16/96 CL370YE 01/14/97 receive closure certification-according to plan State

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TAN681	47-1	S01: container ITCC: Interim Status Terminated - Clean Closed	2	110.00	Gal	07/01/1991

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	3	State	08/01/93
CL320	nod - closure plan	2	State	08/22/95
CL330	revisions received - closure	1	State	09/19/95
CL311	closure/post-closure plan review	1	State	10/25/95
CL320	nod - closure plan	1	State	12/05/95
CL330	revisions received - closure	2	State	01/02/96
CL421	closure plan sent to epa for comments	1	State	01/22/96
CL340	public notice - closure	2	State	02/09/96
CL360MO	plan approved - closure-partial closure	1	State	04/15/96
CL370	receive closure certification	3	State	07/01/96
CL026	no description	1	State	08/26/96

Permit Series Name: CL-BLOCK-IV Permit Series Sequence Number: 507

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

Pmt prog = LI-ST Subj to CA = XPC wrkld = LCL wrkld = LI-STPmt wrkld = LI-ST CA wrkld = X

Handler ID: ID4890008952

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
NODA-TRT	82-1	T04: other treatment	1	50.00	Gal/Day	03/19/1991

ITSF: Interim Status Terminated - Referred To Cercla

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	06/24/96
CL320	nod - closure plan	3	State	11/05/96
CL330	revisions received - closure	3	State	12/09/96
CL026	no description	1	State	02/14/97
CL380	closure verification	2	State	02/25/97

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PREPP-INC	68-1	T03: incinerator	1	1.00	MetT/Hr	03/19/1991

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	02/01/96
CL320	nod - closure plan	1	State	10/17/96
CL330	revisions received - closure	1	State	05/12/97
CL026	no description	5	State	11/03/98
CL340	public notice - closure	1	State	02/26/99
CL421	closure plan sent to epa for comments	1	State	02/26/99
CL360	plan approved - closure	1	State	04/14/99
CL370	receive closure certification	1	State	01/28/00
CL380	closure verification	1	State	03/07/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

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Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PREPP-STAB	69-1	T04: other treatment	1	1,700.00	Gal/Day	03/19/1991

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	02/01/96
CL320	nod - closure plan	1	State	10/17/96
CL330	revisions received - closure	1	State	05/12/97
CL026	no description	5	State	11/03/98
CL340	public notice - closure	1	State	02/26/99
CL421	closure plan sent to epa for comments	1	State	02/26/99
CL360	plan approved - closure	1	State	04/14/99
CL370	receive closure certification	1	State	01/28/00
CL380	closure verification	1	State	03/07/00

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PWTU-ION EXCH	62-1	T04: other treatment ITCC: Interim Status Terminated - Clean Closed	1	12,960.00	Gal/Day	07/08/1999

Event	Event Description	Seq Num	Agency	Actual Date
CL402	closure plan requested	1	State	08/15/96
CL310	plan received - closure	3	State	08/26/98
CL320	nod - closure plan	2	State	10/21/98
CL330	revisions received - closure	4	State	12/11/98
CL340	public notice - closure	1	State	02/26/99
CL360	plan approved - closure	1	State	04/14/99
CL370	receive closure certification	2	State	06/30/99
CL380	closure verification	3	State	07/08/99

Idaho Permit Events by Unit Report

Subj to CEI =LI-ST

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

EPA Region 10

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PC wrkld = L CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PWTU-STOR	61-1	S01: container	1	50,000.00	Gal	07/08/1999

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL402	closure plan requested	1	State	08/15/96
CL310	plan received - closure	3	State	08/26/98
CL320	nod - closure plan	2	State	10/21/98
CL330	revisions received - closure	4	State	12/11/98
CL340	public notice - closure	1	State	02/26/99
CL360	plan approved - closure	1	State	04/14/99
CL370	receive closure certification	2	State	06/30/99
CL380	closure verification	3	State	07/08/99

Permit Series Name: CL-BLOCK-V Permit Series Sequence Number: 510

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

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Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TSA-2(ASB-II)	79-1	S01: container	. 1	499,602.20	Gal	03/19/1991

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/03/96
CL320	nod - closure plan	3	State	12/16/96
CL330	revisions received - closure	5	State	02/03/97
CL320	nod - closure plan	4	State	04/29/97
CL407	no description	1	State	06/11/97
CL330	revisions received - closure	4	State	07/31/97
CL320	nod - closure plan	6	State	09/24/97
CL330	revisions received - closure	6	State	12/05/97
CL026	no description	5	State	12/31/97
CL320	nod - closure plan	7	State	02/12/98
CL320	nod - closure plan	8	State	03/26/98
CL026	no description	2	State	03/31/98
CL330	revisions received - closure	7	State	04/23/98
CL421	closure plan sent to epa for comments	3	State	06/17/98
CL340	public notice - closure	3	State	06/24/98
CL026	no description	3	State	08/12/98
CL360	plan approved - closure	1	State	08/17/98
CL026	no description	4	State	09/30/98
CL026	no description	6	State	12/08/98
CL026	no description	7	State	04/06/99
CL380	closure verification	3	State	04/16/99

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Coovino, Batto Coan

Universes:

Subj to CEI =LI-ST PC wrkld = L

wrkld = L CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TSA-3(C&S)	80-1	S01: container	. 1	4,489,286.40	Gal	03/19/1991

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/03/96
CL320	nod - closure plan	3	State	12/16/96
CL330	revisions received - closure	5	State	02/03/97
CL320	nod - closure plan	4	State	04/29/97
CL407	no description	1	State	06/11/97
CL330	revisions received - closure	4	State	07/31/97
CL320	nod - closure plan	6	State	09/24/97
CL330	revisions received - closure	6	State	12/05/97
CL026	no description	5	State	12/31/97
CL320	nod - closure plan	7	State	02/12/98
CL320	nod - closure plan	8	State	03/26/98
CL026	no description	2	State	03/31/98
CL330	revisions received - closure	7	State	04/23/98
CL421	closure plan sent to epa for comments	3	State	06/17/98
CL340	public notice - closure	3	State	06/24/98
CL026	no description	3	State	08/12/98
CL360	plan approved - closure	1	State	08/17/98
CL026	no description	4	State	09/30/98
CL026	no description	6	State	12/08/98
CL026	no description	7	State	04/06/99
CL380	closure verification	3	State	04/16/99

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WCF-	78-1	T04: other treatment	1	1,440.00	Gal/Day	03/19/1991
EVAPORATOR		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	07/17/96
CL026	no description	1	State	02/14/97
CL320	nod - closure plan	1	State	02/18/97
CL330	revisions received - closure	1	State	02/19/97
CL320	nod - closure plan	2	State	02/28/97
CL330	revisions received - closure	2	State	04/07/97
CL320	nod - closure plan	5	State	05/05/97
CL330	revisions received - closure	3	State	06/05/97
CL421	closure plan sent to epa for comments	1	State	06/12/97
CL340	public notice - closure	1	State	07/01/97
CL360	plan approved - closure	2	State	08/06/97
CL026	no description	5	State	12/31/97
CL026	no description	8	State	02/10/98
CL026	no description	3	State	08/12/98
CL026	no description	4	State	09/30/98
CL370	receive closure certification	2	State	03/15/99
CL026	no description	7	State	04/06/99
CL380	closure verification	2	State	11/02/99

EPA Region 10

Idaho Permit Events by Unit Report

Subj to CEI =LI-ST

PC wrkld = L

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

EPA Region 10

= L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WCF-	77-1	S03: waste pile	1	1.00	Cu-M	03/19/1991
HEPASTORAG		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	07/17/96
CL026	no description	1	State	02/14/97
CL320	nod - closure plan	1	State	02/18/97
CL330	revisions received - closure	1	State	02/19/97
CL320	nod - closure plan	2	State	02/28/97
CL330	revisions received - closure	2	State	04/07/97
CL320	nod - closure plan	5	State	05/05/97
CL330	revisions received - closure	3	State	06/05/97
CL421	closure plan sent to epa for comments	1	State	06/12/97
CL340	public notice - closure	1	State	07/01/97
CL360	plan approved - closure	2	State	08/06/97
CL026	no description	5	State	12/31/97
CL026	no description	8	State	02/10/98
CL026	no description	3	State	08/12/98
CL026	no description	4	State	09/30/98
CL370	receive closure certification	2	State	03/15/99
CL026	no description	7	State	04/06/99
CL380	closure verification	2	State	11/02/99

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WCF-	76-1	S02: tank storage	4	11,865.00	Gal	03/19/1991
STORTANKS		ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	07/17/96
CL026	no description	1	State	02/14/97
CL320	nod - closure plan	1	State	02/18/97
CL330	revisions received - closure	1	State	02/19/97
CL320	nod - closure plan	2	State	02/28/97
CL330	revisions received - closure	2	State	04/07/97
CL320	nod - closure plan	5	State	05/05/97
CL330	revisions received - closure	3	State	06/05/97
CL421	closure plan sent to epa for comments	1	State	06/12/97
CL340	public notice - closure	1	State	07/01/97
CL360	plan approved - closure	2	State	08/06/97
CL026	no description	5	State	12/31/97
CL026	no description	8	State	02/10/98
CL026	no description	3	State	08/12/98
CL026	no description	4	State	09/30/98
CL370	receive closure certification	2	State	03/15/99
CL026	no description	7	State	04/06/99
CL380	closure verification	2	State	11/02/99

EPA Region 10

Permit Series Name: CL-BLOCK-VI Permit Series Sequence Number: 511

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
EBR-II NA	81-1	S01: container	1	116.00	Gal	03/19/1991
PURIFICA		ISOP: Interim Status - Operating, Actively Managing Rera	a-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
CL421	closure plan sent to epa for comments	1	State	10/04/99
CL310	plan received - closure	4	State	12/15/00
CL320	nod - closure plan	2	State	01/24/01
CL421	closure plan sent to epa for comments	1	State	03/30/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952 EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HTRE-III	66-1	S01: container	1	470.00	Gal	03/19/1991

ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL402	closure plan requested	1	State	08/15/96
CL310	plan received - closure	3	State	03/27/97
CL320	nod - closure plan	1	State	01/07/99
CL026	no description	1	State	04/06/99
CL330	revisions received - closure	1	State	04/22/99
CL340	public notice - closure	1	State	10/04/99
CL421	closure plan sent to epa for comments	1	State	10/04/99
CL370	receive closure certification	1	State	01/10/00
CL380	closure verification	1	State	01/31/00
CL421	closure plan sent to epa for comments	1	State	03/30/01

CL-BLOCKIII **Permit Series Sequence Number:** Permit Series Name: 21

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINE-SMC-	70-1	S01: container	1	1,500.00	Gal	09/16/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	3	State	03/04/96
CL311	closure/post-closure plan review	2	State	05/23/96
CL320	nod - closure plan	1	State	06/03/96
CL330	revisions received - closure	3	State	07/02/96
CL421	closure plan sent to epa for comments	1	State	09/12/96
CL340	public notice - closure	1	State	10/15/96
CL360MO	plan approved - closure-partial closure	1	State	11/25/96
CL370	receive closure certification	3	State	07/28/97
CL380	closure verification	2	State	09/24/97

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Coovino, Batto Coart

Universes:

Subj to CEI =LI-ST PC wrkld = L

L CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINE-SMC- STAB	73-1	T04: other treatment ITCC: Interim Status Terminated - Clean Closed	1	500.00	Gal/Day	09/16/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	3	State	03/04/96
CL311	closure/post-closure plan review	2	State	05/23/96
CL320	nod - closure plan	1	State	06/03/96
CL330	revisions received - closure	3	State	07/02/96
CL421	closure plan sent to epa for comments	1	State	09/12/96
CL340	public notice - closure	1	State	10/15/96
CL360MO	plan approved - closure-partial closure	1	State	11/25/96
CL370	receive closure certification	3	State	07/28/97
CL380	closure verification	2	State	09/24/97

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINE-SMC-	72-1	S02: tank storage	1	1,400.00	Gal	09/16/1997
TANK		ITCC: Interim Status Terminated - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	3	State	03/04/96
CL311	closure/post-closure plan review	2	State	05/23/96
CL320	nod - closure plan	1	State	06/03/96
CL330	revisions received - closure	3	State	07/02/96
CL421	closure plan sent to epa for comments	1	State	09/12/96
CL340	public notice - closure	1	State	10/15/96
CL360MO	plan approved - closure-partial closure	1	State	11/25/96
CL370	receive closure certification	3	State	07/28/97
CL380	closure verification	2	State	09/24/97

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINER-	71-1	T04: other treatment	2	650.00	Gal/Day	09/16/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	3	State	03/04/96
CL311	closure/post-closure plan review	2	State	05/23/96
CL320	nod - closure plan	1	State	06/03/96
CL330	revisions received - closure	3	State	07/02/96
CL421	closure plan sent to epa for comments	1	State	09/12/96
CL340	public notice - closure	1	State	10/15/96
CL360MO	plan approved - closure-partial closure	1	State	11/25/96
CL370	receive closure certification	3	State	07/28/97
CL380	closure verification	2	State	09/24/97

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TAN-647	31-1	S01: container	1	65.00	Gal	06/13/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	05/26/92
CL330	revisions received - closure	1	State	10/18/95
CL311	closure/post-closure plan review	1	State	05/22/96
CL421	closure plan sent to epa for comments	1	State	09/12/96
CL340	public notice - closure	1	State	10/15/96
CL360MO	plan approved - closure-partial closure	1	State	11/25/96
CL370	receive closure certification	1	State	04/21/97
CL380	closure verification	3	State	06/13/97

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

Handler ID: ID4890008952

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WEDF-STAB	67-1	T04: other treatment	1	2,000.00	Gal/Day	12/02/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	01/31/96
CL311	closure/post-closure plan review	1	State	05/22/96
CL320	nod - closure plan	1	State	06/03/96
CL330	revisions received - closure	2	State	07/03/96
CL421	closure plan sent to epa for comments	1	State	09/12/96
CL340	public notice - closure	1	State	10/15/96
CL360MO	plan approved - closure-partial closure	1	State	11/25/96
CL380	closure verification	1	State	12/11/97

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WEDF-STOR	65-1	S01: container ITCC: Interim Status Terminated - Clean Closed	1	1,100.00	Gal	12/02/1997

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	01/31/96
CL311	closure/post-closure plan review	1	State	05/22/96
CL320	nod - closure plan	1	State	06/03/96
CL330	revisions received - closure	2	State	07/03/96
CL421	closure plan sent to epa for comments	1	State	09/12/96
CL340	public notice - closure	1	State	10/15/96
CL360MO	plan approved - closure-partial closure	1	State	11/25/96
CL380	closure verification	1	State	12/11/97

Permit Series Name: CL-CPP-FDP Permit Series Sequence Number: 22

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Handler ID: ID4890008952

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
FDP	5-1	S02: tank storage ITCC: Interim Status Terminated - Clean Closed	2	1,100.00	Gal	02/25/1993

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	02/25/93
CL320	nod - closure plan	1	State	10/20/94
CL360	plan approved - closure	1	State	02/14/95
CL435	closure comments to epa	1	State	02/21/95
CL421	closure plan sent to epa for comments	1	State	02/28/95
CL340	public notice - closure	1	State	03/31/95
CL360MO	plan approved - closure-partial closure	2	State	05/01/95
CL370YE	receive closure certification-according to plan	1	State	04/01/96
CL380CA	closure verification	1	State	05/13/96

Permit Series Name: CL-ICPP-HSST Permit Series Sequence Number: 24

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ICPP-HSST	13-1	S02: tank storage	1	1,500.00	Gal	01/22/1992

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	01/22/92
CL340	public notice - closure	1	State	06/20/92
CL360MO	plan approved - closure-partial closure	2	State	07/13/92
CL330	revisions received - closure	1	State	05/11/94
CL360MO	plan approved - closure-partial closure	1	State	05/17/94
CL370YE	receive closure certification-according to plan	1	State	07/28/94
CL380CA	closure verification	1	State	08/22/94

Permit Series Name: CL-NWCF CALC Permit Series Sequence Number: 520

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINER	1-2	T04: other treatment	1	5,200.00	Gal/Day	09/01/2000

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/01/00
CL320	nod - closure plan	1	State	11/28/00
CL026	closure plan oversight	1	State	01/26/01
CL330	revisions received - closure	1	State	03/29/01

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINER-FT	135-1	T01: tank treatment NRIN: NEVER REGULATED AS A TSD - Inactive/closing	1 But Not Yet Rora Closed	75.00	Gal/Day	09/01/2000

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/01/00
CL320	nod - closure plan	1	State	11/28/00
CL026	closure plan oversight	1	State	01/26/01
CL330	revisions received - closure	1	State	03/29/01

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINER-IKD	137-1	T01: tank treatment	2 But Not Vet Pera Closed	320.00	Gal/Day	09/01/2000

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/01/00
CL320	nod - closure plan	1	State	11/28/00
CL026	closure plan oversight	1	State	01/26/01
CL330	revisions received - closure	1	State	03/29/01

Idaho Permit Events by Unit Report

PC wrkld = L

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Universes:

Subj to CEI =LI-ST CL wrkld = LI-STPmt prog = LI-ST

Subj to CA = XCA wrkld = X

Handler ID: ID4890008952

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINER-	136-1	S02: tank storage	6	36,000,000.00	Gal	09/01/2000
OGS		NRIN: NEVER REGULATED AS A TSD - Inactive/closing.	But Not Yet Rcra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/01/00
CL320	nod - closure plan	1	State	11/28/00
CL026	closure plan oversight	1	State	01/26/01
CL330	revisions received - closure	1	State	03/29/01

Pmt wrkld = LI-ST

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINER-RA	138-1	T01: tank treatment	3	5,200.00	Gal/Day	09/01/2000
		NRIN: NEVER REGULATED AS A TSD - Inactive/closing	. But Not Yet Rcra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/01/00
CL320	nod - closure plan	1	State	11/28/00
CL026	closure plan oversight	1	State	01/26/01
CL330	revisions received - closure	1	State	03/29/01

Permit Series Name: CL-RSTA Permit Series Sequence Number: 16

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RSTA	26-1	T04: other treatment	1	0.21	Kg/Hr	07/31/1991

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	07/31/91
CL320	nod - closure plan	1	State	07/29/92
CL330	revisions received - closure	1	State	09/10/92
CL421	closure plan sent to epa for comments	1	State	02/12/93
CL340	public notice - closure	1	State	02/24/93
CL360MO	plan approved - closure-partial closure	1	State	12/06/93
CL330	revisions received - closure	2	State	03/11/94
CL360MO	plan approved - closure-partial closure	2	State	03/25/94
CL370YE	receive closure certification-according to plan	1	State	08/17/94
CL380CA	closure verification	1	State	10/24/94

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes: Subj to CEI = LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Permit Series Name: CL-RWMC ILTS Permit Series Sequence Number: 20

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ILTSFPAD1	14-1	S01: container	1	100,000.00	L,	07/31/1992

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	07/31/92
CL330	revisions received - closure	1	State	11/19/92
CL421	closure plan sent to epa for comments	1	State	02/12/93
CL340	public notice - closure	3	State	02/24/93
CL360MO	plan approved - closure-partial closure	1	State	12/06/93
CL370YE	receive closure certification-according to plan	1	State	08/17/94
CL380CA	closure verification	1	State	10/24/94

Permit Series Name: CL-TAN726 Permit Series Sequence Number: 18

Seq Nui			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TAN-726	32-1	S02: tank storage	2	50,000.00	Gal	05/02/1994

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	05/02/94
CL320	nod - closure plan	1	State	12/30/94
CL330	revisions received - closure	1	State	02/01/95
CL421	closure plan sent to epa for comments	1	State	02/28/95
CL340	public notice - closure	1	State	03/31/95
CL360MO	plan approved - closure-partial closure	1	State	05/11/95
CL370YE	receive closure certification-according to plan	1	State	10/06/95
CL380CA	closure verification	1	State	12/26/95

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TAN-726A	33-1	T04: other treatment	1	9,600.00	Gal/Day	05/02/1994

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	05/02/94
CL320	nod - closure plan	1	State	12/30/94
CL330	revisions received - closure	1	State	02/01/95
CL421	closure plan sent to epa for comments	1	State	02/28/95
CL340	public notice - closure	1	State	03/31/95
CL360MO	plan approved - closure-partial closure	1	State	05/11/95
CL370YE	receive closure certification-according to plan	1	State	10/06/95
CL380CA	closure verification	1	State	12/26/95

Permit Series Name: **CL-TFF BLOCK Permit Series Sequence Number:** 519

	Seq Num	Process Code / Large and Operation Status	Num of	Consoitu		Effective Date
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
VES-WM-	134-1	S02: tank storage	2	600.00	Gal	12/26/2000
182/183		ISOP: Interim Status - Operating, Actively Managing Rcra-	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	12/26/00
CL320	nod - closure plan	1	State	03/23/01

CL-TRA-610 Permit Series Sequence Number: Permit Series Name: 23

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TRA-610	35-1	S03: waste pile	1	66.00	Cu-Yd	05/26/1992

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	05/26/92
CL320	nod - closure plan	1	State	01/18/95
CL330	revisions received - closure	1	State	02/13/95
CL421	closure plan sent to epa for comments	1	State	02/28/95
CL340	public notice - closure	1	State	03/31/95
CL360MO	plan approved - closure-partial closure	1	State	05/11/95
CL370YE	receive closure certification-according to plan	2	State	10/06/95
CL380CA	closure verification	1	State	10/27/95

Permit Series Name: CL-VCO BLK-1 Permit Series Sequence Number: 518

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ETR-1 FS&R	129-1	S02: tank storage	1	134.00	Gal	02/14/2001
		NRIN: NEVER REGULATED AS A TSD - Inactive/closing,	But Not Yet Rcra Closed			

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	09/20/00
CL320	nod - closure plan	1	State	10/16/00
CL330	revisions received - closure	1	State	12/26/00
CL320	nod - closure plan	2	State	01/08/01
CL421	closure plan sent to epa for comments	1	State	03/30/01

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TRA-630-CTS	130-1	S02: tank storage NRIN: NEVER REGULATED AS A TSD - Inactive/closing	1 But Not Vet Pera Closed	5,000.00	Gal	02/14/2001

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	2	State	12/15/00
CL320	nod - closure plan	3	State	03/21/01

Permit Series Name: CLOSURE1 Permit Series Sequence Number: 29

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ICPP PERC PONDS	29-1	S04: surface impoundment storage ITCC: Interim Status Terminated - Clean Closed	1	10,000.00	Gal	04/15/1985

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	EPA	04/15/85
CL401	closure notice received	1	EPA	10/18/85
OP01508	loss of interim status (lois)-interim status lost,reason not det/oth	1	EPA	11/20/85
CL310	plan received - closure	1	EPA	01/31/86
CL310	plan received - closure	1	State	07/21/92
CL340	public notice - closure	1	State	11/18/92
CL360ME	plan approved - closure-final closure	1	State	12/28/92
CL370YE	receive closure certification-according to plan	1	State	06/01/94
CL370YE	receive closure certification-according to plan	2	State	04/21/95
CL380CA	closure verification	1	State	11/29/95

PERMIT1 **Permit Series Sequence Number:** Permit Series Name:

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP-640 HHST	104-1	S02: tank storage	3	1,500.00	Gal	03/19/1991
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP622	biennial report received	1	State	02/28/96

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ICPP-NTF	105-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra	7 -regulated Waste	3,500,000.00	Gal	03/19/1991

Event	Event Description	Seq Num	Agency	Actual Date
OP622	biennial report received	1	State	02/28/96

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Universes:

Subj to CEI =LI-ST PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

EPA Region 10

Handler ID: ID4890008952

Unit Name	Seq Num	Process Code / Legal and Operating Status	Num of Units	Capacity	UOM	Effective Date
		<u> </u>	Units	<u> </u>	~ · · · · ·	
MWSF RPKG	110-1	T04: other treatment ISOP: Interim Status - Operating, Actively Managing Rcra-	1 regulated Waste	5,000.00	Gal/Day	03/19/1991
	Event	Event Description		Seq Num	Agency	Actual Date
	OP622 bier	nnial report received		1	State	02/28/96
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PEWFEED-TRT	103-1	T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra-	3 regulated Waste	43,800.00	Gal/Day	03/19/1991
	Event	Event Description		Seq Num	Agency	Actual Date
	OP622 bier	nnial report received		1	State	02/28/96
	Seq Num		Num of			=" 5 .
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PHP-RD&D	52-1	T03: incinerator RDBC: Research, Development, And Demonstration Perm	it - Before Construction	0.75	T/Hr	03/18/1994
	Event	Event Description		Seq Num	Agency	Actual Date
		nnial report received		1	State	02/28/96
	Seq Num	Process Code / Lorel and Operating Status	Num of	Canacity		Effective Date
		Process Code / Legal and Operating Status	Num of Units	Capacity	UOM	Effective Date
	Seq Num 68-1	Process Code / Legal and Operating Status T03: incinerator ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Cl	Units 1	Capacity 1.00	UOM MetT/Hr	Effective Date 03/19/1991
		T03: incinerator	Units 1	· · ·	MetT/Hr	
	68-1	T03: incinerator ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Cl	Units 1	1.00	~ ~	03/19/1991
	68-1	T03: incinerator ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closing, But Not Yet	Units 1 osed Num of	1.00 Seq Num 1	MetT/Hr Agency State	03/19/1991 Actual Date 02/28/96
	68-1 Event OP622 bier Seq Num	T03: incinerator ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Cle Event Description nnial report received Process Code / Legal and Operating Status	Units 1 osed	Seq Num 1 Capacity	MetT/Hr Agency State	03/19/1991 Actual Date 02/28/96 Effective Date
PREPP-INC Unit Name	68-1 Event OP622 bier	T03: incinerator ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closing, But Not Yet	Units 1 osed Num of Units	1.00 Seq Num 1	MetT/Hr Agency State	03/19/1991 Actual Date 02/28/96
PREPP-INC	68-1 Event OP622 bier Seq Num	T03: incinerator ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Clo Event Description Innial report received Process Code / Legal and Operating Status T04: other treatment	Units 1 osed Num of Units	Seq Num 1 Capacity	MetT/Hr Agency State	03/19/1991 Actual Date 02/28/96 Effective Date

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Universes:

Subj to CEI =LI-ST PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

EPA Region 10

Handler ID: ID4890008952

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PRV	58-1	T01: tank treatment PIOP: Permitted - Operating, Actively Managing Rcra-regu	1 Ilated Waste	1,080.00	Gal/Day	06/28/1995
	Event	Event Description		Seq Num	Agency	Actual Date
	OP622 bier	nnial report received		1	State	02/28/96
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RECYCLE TK	24-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra-	1 regulated Waste	22,500.00	Gal	07/21/1993
	Event	Event Description		Seq Num	Agency	Actual Date
		nnial report received		1	State	02/28/96
Unit Name	Seq Num	Process Code / Legal and Operating Status	Num of Units	Capacity	UOM	Effective Date
RSSF01	25-1	S01: container PIOP: Permitted - Operating, Actively Managing Rcra-regu	1 Ilated Waste	4,488.00	Gal	07/12/1990
	Event	Event Description		Seq Num	Agency	Actual Date
	OP622 bier	nnial report received		1	State	02/28/96
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RSTA	26-1	T04: other treatment ITCC: Interim Status Terminated - Clean Closed	1	0.21	Kg/Hr	07/31/1991
	Event	Event Description		Seq Num	Agency	Actual Date
		Event Description nnial report received		Seq Num 1	Agency State	Actual Date 02/28/96
		nnial report received	Num of	1	State	02/28/96
	OP622 bier	Process Code / Legal and Operating Status	Num of Units	Capacity	State	02/28/96 Effective Date
	OP622 bier	nnial report received	Units 1	1	State	02/28/96
Unit Name RSWF01	OP622 bier	Process Code / Legal and Operating Status S01: container	Units 1	Capacity	State	02/28/96 Effective Date

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

PC wrkld = L CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

EPA Region 10

Handler ID: ID4890008952

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SFE-106STR	107-1	S02: tank storage	1	25,000.00	Gal	03/19/1991
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

EventEvent DescriptionSeq NumAgencyActual DateOP622biennial report received1State02/28/96

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SFE-106TRT	108-1	T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra	1 -regulated Waste	25,000.00	Gal/Day	03/19/1991

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP622
 biennial report received
 1
 State
 02/28/96

Permit Series Name: RDD001 Permit Series Sequence Number: 503

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PHP-RD&D	52-1	T03: incinerator	1	0.75	T/Hr	03/18/1994
		RDBC: Research Development And Demonstration Perm	nit - Before Construction			

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 RD020
 part b received
 1
 State
 07/03/95

 RD100
 notice of deficiency
 1
 State
 07/19/95

Permit Series Name: V1ISDOEID Permit Series Sequence Number: 515

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP-604 TFT	127-1	S02: tank storage	3	55,200.00	Gal	08/30/2000
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP002AP	part a determination-approval of interim status change	1	State	11/09/00
OP003AD	process determination-agency (state or epa) determination	1	State	11/09/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Jnit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PEWFEED- STR	102-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra-re	3 egulated Waste	41,500.00	Gal	03/19/1991
	Event	Event Description		Seq Num	Agency	Actual Date
	OP001CS par 102-2	t a received-request for change under interim stat S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra-re	5 egulated Waste	1 61,400.00	State Gal	05/14/99 04/28/2000
	Event	Event Description		Seg Num	Agency	Actual Date
	OP002AP par	t a determination-approval of interim status change cess determination-agency (state or epa) determination		1 1	State State	11/09/00 11/09/00
Unit Name	Seq Num	Process Code / Legal and Operating Status	Num of Units	Capacity	UOM	Effective Date
PEWFEED-TRT	103-1	T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra-re	3 egulated Waste	43,800.00	Gal/Day	03/19/1991
	Event	Event Description		Seq Num	Agency	Actual Date
	OP001CS par 103-3	t a received-request for change under interim stat T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra-re	5 egulated Waste	1 82,000.00	State Gal/Day	05/14/99 09/29/2000
	Event	Event Description		Seg Num	Agency	Actual Date
		t a determination-approval of interim status change cess determination-agency (state or epa) determination		1	State State	11/09/00 11/09/00
Unit Name	Seq Num	Process Code / Legal and Operating Status	Num of Units	Capacity	UOM	Effective Date
TFF	106-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra-re	19 egulated Waste	3,529,600.00	Gal	03/19/1991
	Event	Event Description		Seq Num	Agency	Actual Date
	OP001CS par 106-2	t a received-request for change under interim stat S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra-re	15 egulated Waste	1 3,456,000.00	State Gal	05/14/99 04/28/2000
	Event	Event Description		Seq Num	Agency	Actual Date
	OP002AP par	t a determination-approval of interim status change		1	State	11/09/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

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Scoville, Butte County

Universes:

Handler ID: ID4890008952

CA wrkld = X

EPA Region 10

Num of Seq Num Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name UOM** 123-1 5,000.00 Gal 06/27/2000 WERF WS/F-S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER STR

Event **Event Description** Seq Num Agency **Actual Date OP001** part a received 2 State 09/27/90 **OP002** 2 State 03/19/91 part a determination OP01508 loss of interim status (lois)-interim status lost, reason not det/oth State 05/16/00 1

Num of Seq Num Process Code / Legal and Operating Status Units Capacity **Effective Date Unit Name UOM** 124-1 8,500.00 Gal/Day 06/27/2000 WERF WS/F-T01: tank treatment NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER TRT

> Event **Actual Date Event Description** Seq Num Agency **OP001** State 09/27/90 part a received 2 OP002 part a determination 2 State 03/19/91 OP01508 loss of interim status (lois)-interim status lost, reason not det/oth 1 State 05/16/00

Permit Series Name: V2ISDOECH Permit Series Sequence Number: 516

Unit Name Process Code / Legal and Operating Status Units Capacity UOM Effective Date

EBR-II IHX 114-1 S02: tank storage 1 730.00 Gal 05/17/1999
ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event **Event Description** Seq Num Agency **Actual Date** State OP001CS part a received-request for change under interim stat 12/08/97 OP002AP part a determination-approval of interim status change State 01/08/98 OP003AD process determination-agency (state or epa) determination State 01/08/98

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

PC wrkld = L CL wrkld = LI-ST

Process Code / Legal and Operating Status

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

S02: tank storage

113-1

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Capacity

16,000.00

UOM

Gal

Subj to CA = X

CA wrkld = X

EPA Region 10

Handler ID: ID4890008952

Effective Date

05/17/1999

	Seq Nur	n	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
EBR-II IHX/T	131-1	T01: tank treatment	1	1.50	Gal/Day	02/26/2001
		ISOP: Interim Status - Operating, Actively Managing Rcra-	regulated Waste		•	
	Event	Event Description		Seq Num	Agency	Actual Date
	OP001CS	part a received-request for change under interim stat		2	State	02/26/01
	OP002AP	part a determination-approval of interim status change		2	State	04/09/01
	OP003AD	process determination-agency (state or epa) determination		2	State	04/09/01
	Seq Nur	n	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
EBR-II PSS	115-1	S02: tank storage	1	90,000.00	Gal	05/17/1999
		ISOP: Interim Status - Operating, Actively Managing Rcra-	regulated Waste			
	Event	Event Description		Seg Num	Agency	Actual Date
	OP001CS	part a received-request for change under interim stat		1	State	12/08/97
	OP002AP					
	OFUUZAF	part a determination-approval of interim status change		1	State	01/08/98
		part a determination-approval of interim status change process determination-agency (state or epa) determination		1 1	State State	01/08/98 01/08/98
	OP003AD	process determination-agency (state or epa) determination	Num of	1 1		
Unit Name		process determination-agency (state or epa) determination	Num of Units	1 1 Capacity		01/08/98
Unit Name EBR-II PSS/T	OP003AD	process determination-agency (state or epa) determination n		Capacity 1.50	State	01/08/98
	OP003AD Seq Nur	process determination-agency (state or epa) determination Process Code / Legal and Operating Status	Units	· · ·	State	01/08/98 Effective Date
	OP003AD Seq Nur	process determination-agency (state or epa) determination Process Code / Legal and Operating Status T01: tank treatment	Units	· · ·	State	01/08/98 Effective Date
	OP003AD Seq Nur 132-1 Event	Process determination-agency (state or epa) determination Process Code / Legal and Operating Status T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra-r	Units	1.50	State UOM Gal/Day	01/08/98 Effective Date 02/26/2001
	OP003AD Seq Nur 132-1 Event OP001CS	process determination-agency (state or epa) determination Process Code / Legal and Operating Status T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra-l	Units	1.50 Seq Num	UOM Gal/Day Agency	01/08/98 Effective Date 02/26/2001 Actual Date
	Seq Nur 132-1 Event OP001CS OP002AP	Process determination-agency (state or epa) determination Process Code / Legal and Operating Status T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra-l Event Description part a received-request for change under interim stat	Units	1.50 Seq Num 2	UOM Gal/Day Agency State	01/08/98 Effective Date 02/26/2001 Actual Date 02/26/01

Event	Event Description	Seq Num	Agency	Actual Date	
OP001CS part a	received-request for change under interim stat	1	State	12/08/97	_
OP002AP part a	a determination-approval of interim status change	1	State	01/08/98	
OP003AD proces	ess determination-agency (state or epa) determination	1	State	01/08/98	

Units

Unit Name

EBR-II SSDT

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

CA wrkld = X

EPA Region 10

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
EBR-II SSDT/T	133-1	T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra-	1 -regulated Waste	1.50	Gal/Day	02/26/2001

Event **Event Description** Seq Num **Actual Date** Agency OP001CS part a received-request for change under interim stat 2 State 02/26/01 OP002AP part a determination-approval of interim status change 2 State 04/09/01 State OP003AD process determination-agency (state or epa) determination 2 04/09/01

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
EBR-II SSPS	112-1	S01: container	1	116.00	Gal	05/17/1999
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP001CS	part a received-request for change under interim stat	1	State	12/08/97
OP002AP	part a determination-approval of interim status change	1	State	01/08/98
OP003AD	process determination-agency (state or epa) determination	1	State	01/08/98

Permit Series Name: VOL04 Permit Series Sequence Number: 19

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

Subj to CEI =LI-ST PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ANL-	59-1	S01: container	1	80,000.00	Gal	09/30/1994
W703STOR		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	3	State	09/30/94
OP624	no description	1	State	05/08/95
OP406	site inspection	2	State	05/11/95
OP001	part a received	1	State	06/28/95
OP403	application reviewed for completeness	1	State	09/12/95
OP100	notice of deficiency	5	State	02/07/96
MO027N	no description	1	State	02/09/96
OP026	permit oversight	1	State	02/09/96
OP026	permit oversight	1	State	02/09/96
OP622	no description	1	State	02/28/96
OP026	permit oversight	2	State	04/01/96
OP026	permit oversight	2	State	04/01/96
MO110	revisions received	3	State	04/15/96
MO100	notice of deficiency	2	State	10/31/96
MO110	revisions received	4	State	12/23/96
	revisions received-complete	2	State	01/14/97
OP026	permit oversight	5	State	03/31/97
OP026	permit oversight	3	State	04/25/97
OP406MI	site inspection	1	State	06/11/97
OP026	permit oversight	6	State	06/30/97
OP614	no description	1	State	07/03/97
OP026	permit oversight	7	State	09/30/97
OP026	permit oversight	8	State	12/31/97
OP026	permit oversight	10	State	03/31/98
MO110	revisions received	6	State	04/21/98
OP026	permit oversight	11	State	06/18/98
OP026	permit oversight	9	State	12/31/98
OP026	permit oversight	12	State	03/10/99
MO488	permits combined	1	State	05/13/99
MO160	public notice	1	State	05/28/99
OP026	permit oversight	13	State	06/09/99
MO489	no description	1	State	07/27/99
OP026	permit oversight	14	State	09/09/99
MO200	final determination	1	State	12/02/99
OP026	permit oversight	15	State	12/21/99
MO205	final permit effective	1	State	01/02/00
OP026	permit oversight	16	State	03/01/00
OP026	permit oversight	17	State	06/28/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

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	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ANL-	Event	Event Description		Seq Num	Agency	Actual Date
W703STOR	OP026 permit	oversight		19	State	12/22/00
	OP026 permit	oversight		20	State	03/20/01

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HWSF-CFA	11-1	S01: container	1	16,720.00	Gal	02/07/1995

PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	2	State	12/03/91
OP100	notice of deficiency	2	State	01/20/92
OP110	revisions received	2	State	03/27/92
OP100	notice of deficiency	4	State	04/10/92
OP110CO	revisions received-complete	3	State	05/14/92
OP150	determined to be complete/tech adequate	2	State	06/29/92
OP488	draft permit to epa for review	1	State	05/27/93
OP160	public notice	1	State	07/30/93
OP205	final permit effective	1	State	01/24/94
OP624	no description	1	State	05/08/95
OP624	no description	1	State	05/08/95
OP634S	no description	1	State	06/20/95
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	07/07/95
OP23111	class determination-class 1 mod, prior approval required	1	State	07/07/95
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	08/09/95
OP026	permit oversight	1	State	02/09/96
OP622	no description	1	State	02/28/96
MO230OH	modification requested-modification other than groundwater	1	State	03/06/96
MO23110	class determination-class 1 mod,no prior approval required	1	State	03/07/96
OP026	permit oversight	2	State	04/01/96
MO240MD	modification determination - modification denied	1	State	04/04/96
OP315	intends to close permitted units	1	State	04/08/96
CL370	receive closure certification	1	State	01/21/97
CL380CA	closure verification	1	State	02/05/97
OP026	permit oversight	5	State	03/31/97
OP026	permit oversight	3	State	04/25/97
OP026	permit oversight	18	State	09/29/00
OP026	permit oversight	19	State	12/22/00
OP026	permit oversight	20	State	03/20/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

EPA Region 10

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RSSF01	25-1	S01: container	1	4,488.00	Gal	07/12/1990

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/12/90
OP100	notice of deficiency	1	State	11/07/91
OP110	revisions received	1	State	01/14/92
OP100	notice of deficiency	3	State	03/16/92
OP110CO	revisions received-complete	4	State	05/18/92
OP150	determined to be complete/tech adequate	1	State	06/18/92
OP488	draft permit to epa for review	1	State	05/27/93
OP160	public notice	1	State	07/30/93
OP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	12/23/93
OP205	final permit effective	1	State	01/24/94
OP624	no description	1	State	05/08/95
OP624	no description	1	State	05/08/95
OP634S	no description	1	State	06/20/95
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	07/07/95
OP23111	class determination-class 1 mod, prior approval required	1	State	07/07/95
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	08/09/95
OP230AC	modification requested-additional capacity	2	State	11/13/95
OP23120	class determination-class 2 mod	2	State	11/14/95
OP026	permit oversight	1	State	02/09/96
OP240AC	modification determination-additional capacity	2	State	02/15/96
OP622	no description	1	State	02/28/96
OP026	permit oversight	2	State	04/01/96
MO110CO	revisions received-complete	2	State	01/14/97
OP026	permit oversight	5	State	03/31/97
OP026	permit oversight	3	State	04/25/97
OP026	permit oversight	6	State	06/30/97
OP614	no description	1	State	07/03/97
OP026	permit oversight	7	State	09/30/97
OP026	permit oversight	8	State	12/31/97
OP026	permit oversight	10	State	03/31/98
OP026	permit oversight	11	State	06/18/98
OP026	permit oversight	9	State	12/31/98
OP026	permit oversight	12	State	03/10/99
OP026	permit oversight	13	State	06/09/99
MO489	no description	1	State	07/27/99
OP026	permit oversight	14	State	09/09/99
OP026	permit oversight	15	State	12/21/99
OP026	permit oversight	16	State	03/01/00
	r - · · · · · - · - · g · · ·	17		00,0.,00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Universes: Sul

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq N	Num	Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RSSF01	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		18	State	09/29/00
	OP026	permit oversight		19	State	12/22/00
	OP026	permit oversight		20	State	03/20/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

EPA Region 10

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RSWF01	27-1	S01: container	1	52,360.00	Gal	07/12/1990

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/12/90
OP100	notice of deficiency	1	State	11/07/91
OP110	revisions received	1	State	01/14/92
OP100	notice of deficiency	3	State	03/16/92
OP110CO	revisions received-complete	4	State	05/18/92
DP150	determined to be complete/tech adequate	1	State	06/18/92
DP488	draft permit to epa for review	1	State	05/27/93
DP160	public notice	1	State	07/30/93
P200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	12/23/93
DP205	final permit effective	1	State	01/24/94
)P624	no description	1	State	05/08/95
DP624	no description	1	State	05/08/95
)P634S	no description	1	State	06/20/95
)P230OH	modification requested-mod. other than ac, ca, or gw	1	State	07/07/95
DP23111	class determination-class 1 mod, prior approval required	1	State	07/07/95
DP240OH	modification determination-mod. other than ac, ca, or gw	1	State	08/09/95
DP026	permit oversight	1	State	02/09/96
DP622	no description	1	State	02/28/96
DP026	permit oversight	2	State	04/01/96
MO230	modification requested	3	State	06/03/96
MO23111	class determination-class 1 mod, prior approval required	2	State	06/28/96
MO110CO	revisions received-complete	2	State	01/14/97
P026	permit oversight	5	State	03/31/97
DP026	permit oversight	3	State	04/25/97
DP026	permit oversight	6	State	06/30/97
DP614	no description	1	State	07/03/97
DP026	permit oversight	7	State	09/30/97
DP627	no description	1	State	11/07/97
DP637S	no description	1	State	12/02/97
DP026	permit oversight	8	State	12/31/97
DP026	permit oversight	10	State	03/31/98
OP026	permit oversight	10	State	06/18/98
)P026	permit oversight	9	State	12/31/98
)P026	permit oversight	12	State	03/10/99
)P026	permit oversight	13	State	06/09/99
ЛО489	no description	13	State	07/27/99
0469 0P026	· ·	14	State	
	permit oversight			09/09/99
)P026	permit oversight	15	State	12/21/99
)P026	permit oversight	16	State	03/01/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

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CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num					
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RSWF01	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		17	State	06/28/00
	OP026	permit oversight		18	State	09/29/00
	OP026	permit oversight		19	State	12/22/00
	OP026	permit oversight		20	State	03/20/01

Handler Name: US DOE INEEL LAB

Scoville, Butte County

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Subj to CEI = LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Handler ID: ID4890008952

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WIPPCP01	41-1	S01: container	1	5,995.00	Gal	07/12/1990
		ICOD, Interior Ctatus Operation Astists Managing Day	o regulated Maste			

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/12/90
OP100	notice of deficiency	1	State	11/07/91
OP110	revisions received	1	State	01/14/92
OP100	notice of deficiency	3	State	03/16/92
OP110CO	revisions received-complete	4	State	05/18/92
OP624	no description	1	State	05/08/95
MO100	notice of deficiency	3	State	12/18/95
OP026	permit oversight	1	State	02/09/96
OP622	no description	1	State	02/28/96
OP026	permit oversight	2	State	04/01/96
MO110IN	revisions received-incomplete	1	State	04/05/96
MO100	notice of deficiency	2	State	10/31/96
MO110	revisions received	4	State	12/23/96
MO110CO	revisions received-complete	2	State	01/14/97
OP026	permit oversight	5	State	03/31/97
OP026	permit oversight	3	State	04/25/97
OP026	permit oversight	3	State	04/25/97
OP406MI	site inspection	1	State	06/11/97
OP026	permit oversight	6	State	06/30/97
OP614	no description	1	State	07/03/97
OP026	permit oversight	7	State	09/30/97
MO100	notice of deficiency	1	State	11/13/97
MO110CO	revisions received-complete	5	State	11/28/97
OP026	permit oversight	8	State	12/31/97
MO100	notice of deficiency	4	State	03/19/98
OP026	permit oversight	10	State	03/31/98
MO110	revisions received	6	State	04/21/98
OP026	permit oversight	11	State	06/18/98
OP026	permit oversight	9	State	12/31/98
OP026	permit oversight	12	State	03/10/99
OP407	project decision schedule issued	1	State	04/08/99
MO488	permits combined	i	State	05/13/99
MO160	public notice	i	State	05/28/99
DP026	permit oversight	13	State	06/09/99
MO489	no description	1	State	07/27/99
OP026	permit oversight	14	State	09/09/99
MO200	final determination	1	State	12/02/99
OP026	permit oversight	15	State	12/02/33
	pormit ovoroigni	10	Olulo	12/21/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

Handler ID: ID4890008952

	Seq Num					
Unit Name	_	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WIPPCP01	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		16	State	03/01/00
	OP026	permit oversight		17	State	06/28/00
	OP026	permit oversight		18	State	09/29/00
	OP026	permit oversight		19	State	12/22/00
	OP026	permit oversight		20	State	03/20/01

Permit Series Name:

VOL04&13

Permit Series Sequence Number:

17

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SWEPP	30-1	S01: container ISOP: Interim Status - Operating, Actively Managing Rcra	1 -regulated Waste	108,000.00	L	02/25/1994

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	02/25/94
OP403	application reviewed for completeness	1	State	03/07/94
OP100	notice of deficiency	1	State	09/14/95
OP406AB	site inspection	1	State	09/19/95

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TSARE-RMF	37-1	S01: container ISUC: Interim Status - Under Construction	1	93,409,000.00	L	02/25/1994

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	02/25/94
OP403	application reviewed for completeness	1	State	03/07/94
OP100	notice of deficiency	1	State	09/14/95
OP406AB	site inspection	1	State	09/19/95

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

,

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WCF	38-1	T04: other treatment	1	143.12	Gal/Day	02/25/1994

PRBC: Proposed - Before Construction

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	02/25/94
OP403	application reviewed for completeness	1	State	03/07/94
OP100	notice of deficiency	1	State	09/14/95

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WIPPCP01	41-1	S01: container	1	5,995.00	Gal	07/12/1990

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	2	State	07/21/94
OP100	notice of deficiency	1	State	09/14/95
OP406AB	site inspection	1	State	09/19/95

Permit Series Name: VOL05 Permit Series Sequence Number: 5

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ILTSFPAD2	15-1	S01: container	1	100,000.00	L	09/11/1991

Handler ID: ID4890008952

EPA Region 10

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	09/11/91
OP100	notice of deficiency	1	State	03/25/92
OP110IN	revisions received-incomplete	1	State	07/07/92
OP100	notice of deficiency	2	State	09/30/92
OP110IN	revisions received-incomplete	2	State	11/25/92
OP100	notice of deficiency	3	State	09/30/94
OP110CO	revisions received-complete	3	State	03/14/95
OP150	determined to be complete/tech adequate	1	State	06/15/95
OP488	draft permit to epa for review	1	State	07/19/95
OP160DP	public notice-draft permit issued	1	State	07/24/95
OP406AB	site inspection	1	State	09/19/95
OP200PI	final determination-rcra permit issued, hswa not applic.	1	State	09/29/95
OP205	final permit effective	1	State	11/13/95
OP627	no description	1	State	05/10/96
OP627	no description	2	State	05/10/96
OP026	permit oversight	1	State	05/20/96
MO230AC	modification requested-additional capacity	1	State	06/24/96
MO23120	class determination-class 2 mod	1	State	06/24/96
OP637	no description	1	State	07/01/96
MO489	no description	1	State	09/11/96
OP637	no description	2	State	09/12/96
MO205	final permit effective	1	State	09/30/96
MO240AC	modification determination - additional capacity	1	State	09/30/96
OP026	permit oversight	2	State	09/30/96
MO230OH		2	State	11/22/96
MO230OH		3	State	12/12/96
MO23111	class determination-class 1 mod, prior approval required	3	State	12/31/96
MO240OH		3	State	12/31/96
OP026	permit oversight	3	State	12/31/96
MO230OH		4	State	01/13/97
MO23120	class determination-class 2 mod	4	State	01/13/97
OP628	no description	1	State	01/13/97
OP628	no description	1	State	01/13/97
MO23110	class determination-class 1 mod,no prior approval required	2	State	01/24/97
MO240OH	modification determination - other than ca or gw	2	State	01/24/97
OP627	no description	4	State	01/30/97
OP658	no description	1	State	03/03/97
OP026	permit oversight	4	State	03/31/97
J. 020	no description	4	State	03/31/97

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

Handler ID: ID4890008952

EPA Region 10

	Seq Nu		Num of			
Jnit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LTSFPAD2	Event	Event Description		Seq Num	Agency	Actual Date
	MO205	final permit effective		2	State	04/09/97
	MO240AC	modification determination - additional capacity		4	State	04/09/97
	OP407	project decision schedule issued		1	State	06/11/97
	OP026	permit oversight		5	State	06/30/97
	MO629	no description		1	State	08/18/97
	OP627	no description		5	State	08/19/97
	MO639S	no description		1	State	09/03/97
	OP637S	no description		5	State	09/15/97
	OP026	permit oversight		6	State	09/30/97
	OP026	permit oversight		7	State	12/31/97
	OP627	no description		3	State	01/30/98
	OP637	no description		3	State	03/17/98
	OP026	permit oversight		8	State	03/31/98
	OP026	permit oversight		9	State	06/10/98
	OP627	no description		6	State	08/01/98
	OP026	permit oversight		10	State	08/18/98
	OP637S	no description		6	State	08/27/98
				5	State	
	MO2300H	modification requested-modification other than groundwater				08/28/98
	MO23110	class determination-class 1 mod,no prior approval required		5	State	09/28/98
	OP026	permit oversight		11	State	12/31/98
	OP627	no description		7_	State	01/28/99
	OP637	no description		7	State	02/09/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		1	State	03/12/99
	OP026	permit oversight		12	State	03/31/99
	OP23120	class determination-class 2 mod		1	State	04/02/99
	OP240	modification determination		1	State	06/28/99
	OP026	permit oversight		13	State	06/30/99
	OP627	no description		8	State	07/08/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		2	State	08/08/99
	OP637	no description		8	State	08/20/99
	OP240	modification determination		2	State	09/16/99
	OP026	permit oversight		14	State	09/27/99
	OP230	modification requested		3	State	12/06/99
	OP628	no description		2	State	12/16/99
	OP638I	no description		_ 1	State	12/16/99
	OP026	permit oversight		15	State	12/30/99
	OP231	class determination		2	State	12/31/99
	OP230	modification requested		4	State	01/06/00
	OP627	no description		9	State	01/08/00
	OP027 OP240	modification determination		3	State	02/04/00
	OP240OH	modification determination modification determination-mod. other than ac, ca, or gw		3 4	State	02/24/00
	OP240OH OP637			9	State	02/25/00
		no description				
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	04/05/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

EPA Region 10

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Nu	m	Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
ILTSFPAD2	Event	Event Description		Seq Num	Agency	Actual Date
	OP026	permit oversight		17	State	06/05/00
	OP230OH	modification requested-mod. other than ac, ca, or gw		8	State	02/09/01
	OP23110	class determination-class 1 mod,no prior approval required		1	State	02/09/01
	OP628	temporary authorization - required information received		1	State	02/09/01
	OP628	temporary authorization - required information received		1	State	02/09/01
	OP230OH	modification requested-mod. other than ac, ca, or gw		7	State	02/14/01
	OP23111	class determination-class 1 mod, prior approval required		2	State	02/14/01
	OP240OH	modification determination-mod. other than ac, ca, or gw		6	State	02/15/01
	OP638D	comments issued on temporary authorization information received del	nied	1	State	02/15/01
	OP240OH	modification determination-mod. other than ac, ca, or gw		8	State	02/26/01
	OP240OH	modification determination-mod. other than ac, ca, or gw		7	State	02/27/01

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Universes:

EPA Region 10

Handler ID: ID4890008952

Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = XCA wrkld = X

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SWEPP	30-1	S01: container	1	108,000.00	L	02/25/1994

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP026	permit oversight	1	State	05/20/96
MO230AC	modification requested-additional capacity	1	State	06/24/96
MO23120	class determination-class 2 mod	1	State	06/24/96
MO489	no description	1	State	09/11/96
OP637	no description	2	State	09/12/96
MO205	final permit effective	1	State	09/30/96
MO240AC	modification determination - additional capacity	1	State	09/30/96
OP026	permit oversight	2	State	09/30/96
MO230OH	modification requested-modification other than groundwater	2	State	11/22/96
MO230OH	modification requested-modification other than groundwater	3	State	12/12/96
MO23111	class determination-class 1 mod, prior approval required	3	State	12/31/96
MO240OH	modification determination - other than ca or gw	3	State	12/31/96
OP026	permit oversight	3	State	12/31/96
MO230OH	modification requested-modification other than groundwater	4	State	01/13/97
MO23120	class determination-class 2 mod	4	State	01/13/97
OP628	no description	1	State	01/13/97
MO23110	class determination-class 1 mod,no prior approval required	2	State	01/24/97
MO240OH	modification determination - other than ca or gw	2	State	01/24/97
DP627	no description	4	State	01/30/97
DP658	no description	1	State	03/03/97
DP026	permit oversight	4	State	03/31/97
DP637S	no description	4	State	03/31/97
MO205	final permit effective	2	State	04/09/97
MO240AC	modification determination - additional capacity	4	State	04/09/97
DP407	project decision schedule issued	1	State	06/11/97
DP026	permit oversight	5	State	06/30/97
/IO629	no description	1	State	08/18/97
DP627	no description	5	State	08/19/97
/IO639S	no description	1	State	09/03/97
)P637S	no description	5	State	09/15/97
DP026	permit oversight	6	State	09/30/97
)P026	permit oversight	7	State	12/31/97
)P627	no description	3	State	01/30/98
DP637	no description	3	State	03/17/98
OP026	permit oversight	8	State	03/31/98
OP026	permit oversight	9	State	06/10/98
OP627	no description	6	State	08/01/98
OP026	permit oversight	10	State	08/18/98
OP637S	no description	6	State	08/27/98

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Nu	ım	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SWEPP	Event	Event Description		Seq Num	Agency	Actual Date
	MO2300H	modification requested-modification other than groundwater		5	State	08/28/98
	MO23110	class determination-class 1 mod,no prior approval required		5	State	09/28/98
	OP026	permit oversight		11	State	12/31/98
	OP627	no description		7	State	01/28/99
	OP637	no description		7	State	02/09/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		1	State	03/12/99
	OP026	permit oversight		12	State	03/31/99
	OP23120	class determination-class 2 mod		1	State	04/02/99
	OP240	modification determination		1	State	06/28/99
	OP026	permit oversight		13	State	06/30/99
	OP627	no description		8	State	07/08/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		2	State	08/08/99
	OP637	no description		8	State	08/20/99
	OP240	modification determination		2	State	09/16/99
	OP026	permit oversight		14	State	09/27/99
	OP230	modification requested		3	State	12/06/99
	OP628	no description		2	State	12/16/99
	OP638I	no description		1	State	12/16/99
	OP026	permit oversight		15	State	12/30/99
	OP231	class determination		2	State	12/31/99
	OP230	modification requested		4	State	01/06/00
	OP627	no description		9	State	01/28/00
	OP240	modification determination		3	State	02/04/00
	OP240OH	modification determination-mod. other than ac, ca, or gw		4	State	02/24/00
	OP637	no description		9	State	02/25/00
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	04/05/00
	OP026	permit oversight		17	State	06/05/00
	OP628	temporary authorization - required information received		1	State	02/09/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Scoville, Butte Count

Universes:

Subj to CEI =LI-ST PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WSFTYPE1	42-1	S01: container	1	2,530,000.00	L	09/11/1991
		PIOP: Permitted - Operating, Actively Managing Rcra-reg	ulated Waste			

Event **Actual Date Event Description** Seq Num Agency OP020CU part b received-confidentiality unsubstantiated State 09/11/91 OP100 notice of deficiency State 03/25/92 OP110IN revisions received-incomplete State 07/07/92 OP100 notice of deficiency 2 State 09/30/92 OP110IN 2 revisions received-incomplete State 11/25/92 OP100 notice of deficiency State 09/30/94 OP110CO revisions received-complete 3 State 03/14/95 OP150 determined to be complete/tech adequate State 06/15/95 **OP488** draft permit to epa for review State 07/19/95 OP160DP public notice-draft permit issued State 07/24/95 OP406AB site inspection State 09/19/95 OP200PI final determination-rcra permit issued, hswa not applic. State 09/29/95 **OP205** final permit effective State 11/13/95 **OP627** ---- no description ----State 05/10/96 **OP627** ---- no description -----State 05/10/96 OP026 permit oversight State 05/20/96 MO230AC modification requested-additional capacity State 06/24/96 MO23120 class determination-class 2 mod State 06/24/96 **OP637** ---- no description ----State 07/01/96 MO489 ---- no description ----State 09/11/96 **OP637** ---- no description ----State 09/12/96 MO205 final permit effective 09/30/96 State MO240AC modification determination - additional capacity State 09/30/96 OP026 permit oversight 2 State 09/30/96 MO230OH modification requested-modification other than groundwater State 11/22/96 MO230OH modification requested-modification other than groundwater 3 State 12/12/96 MO23111 class determination-class 1 mod, prior approval required 3 State 12/31/96 MO240OH modification determination - other than ca or gw 3 State 12/31/96 OP026 permit oversight 3 State 12/31/96 MO230OH modification requested-modification other than groundwater State 01/13/97 MO23120 class determination-class 2 mod State 01/13/97 **OP628** ---- no description ----State 01/13/97 MO23110 class determination-class 1 mod,no prior approval required State 01/24/97 MO240OH modification determination - other than ca or gw 01/24/97 State **OP627** ---- no description ----State 01/30/97 **OP658** State 03/03/97 ---- no description ----OP026 State 03/31/97 permit oversight **OP637S** ---- no description ----State 03/31/97 MO205 final permit effective State 04/09/97

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Handler ID: ID4890008952

EPA Region 10

	Seq Nu	ım	Num of			
Jnit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WSFTYPE1	Event	Event Description		Seq Num	Agency	Actual Date
	MO240AC	modification determination - additional capacity		4	State	04/09/97
	OP407	project decision schedule issued		1	State	06/11/97
	OP026	permit oversight		5	State	06/30/97
	MO629	no description		1	State	08/18/97
	OP627	no description		5	State	08/19/97
	MO639S	no description		1	State	09/03/97
	OP637S	no description		5	State	09/15/97
	OP026	permit oversight		6	State	09/30/97
	OP026	permit oversight		7	State	12/31/97
	OP627	no description		3	State	01/30/98
	OP637	no description		3	State	03/17/98
	OP026	permit oversight		8	State	03/31/98
	OP026	permit oversight		9	State	06/10/98
	OP627	no description		6	State	08/01/98
	OP026	permit oversight		10	State	08/18/98
	OP637S	no description		6	State	08/27/98
	MO230OH			5	State	08/28/98
	MO23110	class determination-class 1 mod,no prior approval required		5	State	09/28/98
	OP026	permit oversight		11	State	12/31/98
	OP627	no description		7	State	01/28/99
	OP637	no description		7	State	02/09/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		1	State	03/12/99
	OP026			12	State	03/12/99
	OP026 OP23120	permit oversight		12	State	04/02/99
		class determination-class 2 mod		1		
	OP240	modification determination		•	State	06/28/99
	OP026	permit oversight		13	State	06/30/99
	OP627	no description		8	State	07/08/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		2	State	08/08/99
	OP637	no description		8	State	08/20/99
	OP240	modification determination		2	State	09/16/99
	OP026	permit oversight		14	State	09/27/99
	OP230	modification requested		3	State	12/06/99
	OP628	no description		2	State	12/16/99
	OP638I	no description		1	State	12/16/99
	OP026	permit oversight		15	State	12/30/99
	OP231	class determination		2	State	12/31/99
	OP230	modification requested		4	State	01/06/00
	OP627	no description		9	State	01/28/00
	OP240	modification determination		3	State	02/04/00
	OP240OH	modification determination-mod. other than ac, ca, or gw		4	State	02/24/00
	OP637	no description		9	State	02/25/00
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	04/05/00
	OP628	no description		3	State	04/05/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Universes : Subj to CEI =LI-ST

ST PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num					
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WSFTYPE1	Event	Event Description		Seq Num	Agency	Actual Date
	OP638	no description		2	State	05/15/00
	OP026	permit oversight		17	State	06/05/00
	OP240	modification determination		5	State	06/22/00
	OP628	temporary authorization - required information received		1	State	02/09/01

Handler Name: US DOE INEEL LAB

Scoville, Butte County

EPA Region 10

Universes : Subj

Subj to CEI =LI-ST PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

Handler ID: ID4890008952

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WSFTYPE2	43-1	S01: container	10	109,870,000.00	L	09/09/1991
WSFITEZ	40-1	PIOP: Permitted - Operating Actively Managing Rora-regi	• •	109,870,000.00	_	03/03/1

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	09/11/91
OP100	notice of deficiency	1	State	03/25/92
OP110IN	revisions received-incomplete	1	State	07/07/92
OP100	notice of deficiency	2	State	09/30/92
OP110IN	revisions received-incomplete	2	State	11/25/92
OP100	notice of deficiency	3	State	09/30/94
OP110CO	revisions received-complete	3	State	03/14/95
OP150	determined to be complete/tech adequate	1	State	06/15/95
OP488	draft permit to epa for review	1	State	07/19/95
OP160DP	public notice-draft permit issued	1	State	07/24/95
OP406AB	site inspection	1	State	09/19/95
OP200PI	final determination-rcra permit issued, hswa not applic.	1	State	09/29/95
OP205	final permit effective	1	State	11/13/95
OP627	no description	1	State	05/10/96
OP627	no description	2	State	05/10/96
OP026	permit oversight	1	State	05/20/96
MO230AC	modification requested-additional capacity	1	State	06/24/96
MO23120	class determination-class 2 mod	1	State	06/24/96
OP637	no description	1	State	07/01/96
MO489	no description	1	State	09/11/96
OP637	no description	2	State	09/12/96
MO205	final permit effective	1	State	09/30/96
MO240AC	modification determination - additional capacity	1	State	09/30/96
OP026	permit oversight	2	State	09/30/96
MO230OH	modification requested-modification other than groundwater	2	State	11/22/96
MO230OH	modification requested-modification other than groundwater	3	State	12/12/96
MO23111	class determination-class 1 mod, prior approval required	3	State	12/31/96
MO240OH		3	State	12/31/96
OP026	permit oversight	3	State	12/31/96
MO230OH		4	State	01/13/97
MO23120	class determination-class 2 mod	4	State	01/13/97
OP628	no description	1	State	01/13/97
MO23110	class determination-class 1 mod,no prior approval required	2	State	01/24/97
MO240OH	modification determination - other than ca or gw	2	State	01/24/97
OP627	no description	4	State	01/30/97
OP658	no description	1	State	03/03/97
OP026	permit oversight	4	State	03/31/97
OP637S	no description	4	State	03/31/97
MO205	final permit effective	2	State	04/09/97

Handler ID: ID4890008952

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Nu	m	Num of			
Jnit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
VSFTYPE2	Event	Event Description		Seq Num	Agency	Actual Date
	MO240AC	modification determination - additional capacity		4	State	04/09/97
	OP407	project decision schedule issued		1	State	06/11/97
	OP026	permit oversight		5	State	06/30/97
	MO629	no description		1	State	08/18/97
	OP627	no description		5	State	08/19/97
	MO639S	no description		1	State	09/03/97
	OP637S	no description		5	State	09/15/97
	OP026	permit oversight		6	State	09/30/97
	OP026	permit oversight		7	State	12/31/97
	OP627	no description		3	State	01/30/98
	OP637	no description		3	State	03/17/98
	OP026	permit oversight		8	State	03/31/98
	OP026	permit oversight		9	State	06/10/98
	OP627	no description		6	State	08/01/98
	OP026	permit oversight		10	State	08/18/98
	OP637S	no description		6	State	08/27/98
		modification requested-modification other than groundwater		5	State	08/28/98
	MO23110	class determination-class 1 mod,no prior approval required		5	State	09/28/98
	OP026	permit oversight		11	State	12/31/98
	OP627	no description		7	State	01/28/99
	OP627 OP637	no description		7	State	02/09/99
	OP230OH	·		1	State	03/12/99
	OP2300H OP026	modification requested-mod. other than ac, ca, or gw		12		
	OP026 OP23120	permit oversight		12	State	03/31/99
		class determination-class 2 mod		•	State	04/02/99
	OP240	modification determination		1	State	06/28/99
	OP026	permit oversight		13	State	06/30/99
	OP627	no description		8	State	07/08/99
	OP230OH	modification requested-mod. other than ac, ca, or gw		2	State	08/08/99
	OP637	no description		8	State	08/20/99
	OP240	modification determination		2	State	09/16/99
	OP026	permit oversight		14	State	09/27/99
	OP230	modification requested		3	State	12/06/99
	OP628	no description		2	State	12/16/99
	OP638I	no description		1	State	12/16/99
	OP026	permit oversight		15	State	12/30/99
	OP231	class determination		2	State	12/31/99
	OP230	modification requested		4	State	01/06/00
	OP627	no description		9	State	01/28/00
	OP240	modification determination		3	State	02/04/00
	OP240OH	modification determination-mod. other than ac, ca, or gw		4	State	02/24/00
	OP637	no description		9	State	02/25/00
	OP230OH	modification requested-mod. other than ac, ca, or gw		5	State	04/05/00
	OP628	no description		3	State	04/05/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952 EPA Region 10

ocovine, butte oounty

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num					
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WSFTYPE2	Event	Event Description		Seq Num	Agency	Actual Date
	OP638	no description		2	State	05/15/00
	OP026	permit oversight		17	State	06/05/00
	OP240	modification determination		5	State	06/22/00
	OP628	temporary authorization - required information received		1	State	02/09/01
	43-2	S01: container	9	107,710,015.00	L	08/07/2000
		PIOP: Permitted - Operating, Actively Managing Rcra-regula	ated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP2300H	modification requested-mod. other than ac, ca, or gw	6	State	08/07/00
OP23111	class determination-class 1 mod, prior approval required	1	State	08/07/00
OP240OH	modification determination-mod. other than ac, ca, or gw	5	State	08/07/00

Permit Series Name: VOL06 Permit Series Sequence Number: 6

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CALCINER	1-1	T04: other treatment	1	5,200.00	Gal/Day	10/01/1991
		ISOP: Interim Status - Operating, Actively Managing Rcra-	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	10/01/91
OP100	notice of deficiency	1	State	12/31/91

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HEPAFSA	6-1	S01: container ISOP: Interim Status - Operating, Actively Managing Rcra-	1 -regulated Waste	56,000.00	L	10/01/1991

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	10/01/91
OP100	notice of deficiency	1	State	12/31/91

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952 EPA Region 10

Cocvine, Batte Coart,

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HEPAPILES	7-1	S03: waste pile ISOP: Interim Status - Operating, Actively Managing Rcra	1 i-regulated Waste	85.00	Cu-M	10/01/1991

EventEvent DescriptionSeq NumAgencyActual DateOP020CUpart b received-confidentiality unsubstantiated1State10/01/91OP100notice of deficiency1State12/31/91

Seq Num
Unit Name
Process Code / Legal and Operating Status
Units
Capacity
UoM
Effective Date

STORTANK
28-1
S02: tank storage
ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

EventEvent DescriptionSeq NumAgencyActual DateOP020CUpart b received-confidentiality unsubstantiated1State10/01/91OP100notice of deficiency1State12/31/91

Unit Name Process Code / Legal and Operating Status Units Capacity UOM Effective Date

TREATTANK 36-1 T01: tank treatment 4 15,870.00 Gal/Day 10/01/1991 ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

EventEvent DescriptionSeq NumAgencyActual DateOP020CUpart b received-confidentiality unsubstantiated1State10/01/91OP100notice of deficiency1State12/31/91

Permit Series Name: VOL08 Permit Series Sequence Number: 11

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

EPA Region 10

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
103,104TRT	46-1	T01: tank treatment	2	1,000.00	Gal/Day	07/01/1992
		PIOP: Permitted - Operating, Actively Managing Rcra-reg	ulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/01/92
OP406IC	site inspection	1	State	07/22/92
OP403WI	application reviewed for completeness	1	State	09/10/92
OP100	notice of deficiency	1	State	03/23/93
OP110	revisions received	1	State	05/10/93
OP100	notice of deficiency	2	State	09/23/93
OP110	revisions received	2	State	11/08/93
OP150	determined to be complete/tech adequate	1	State	01/31/94
OP488	draft permit to epa for review	1	State	06/30/94
OP160DP	public notice-draft permit issued	1	State	08/22/94
OP200PI	final determination-rcra permit issued, hswa not applic.	1	State	03/28/95
OP205	final permit effective	1	State	05/01/95
OP026	permit oversight	1	State	06/30/95
MO230OH	modification requested-modification other than groundwater	1	State	07/07/95
MO23111	class determination-class 1 mod, prior approval required	1	State	07/07/95
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	08/09/95
OP026	permit oversight	2	State	09/30/95
OP026	permit oversight	3	State	12/29/95
OP026	permit oversight	4	State	03/20/96
OP026	permit oversight	5	State	06/28/96
OP026	permit oversight	6	State	09/30/96
OP026	permit oversight	7	State	12/31/96
OP026	permit oversight	10	State	09/30/97
OP026	permit oversight	8	State	03/09/98
OP026	permit oversight	9	State	06/30/98
OP026	permit oversight	12	State	09/30/98
OP026	permit oversight	13	State	12/30/98
OP026	permit oversight	11	State	03/31/99
OP026	permit oversight	14	State	06/09/99
MO230OH	modification requested-modification other than groundwater	2	State	09/30/99
MO230OH	modification requested-modification other than groundwater	3	State	09/30/99
OP026	permit oversight	15	State	09/30/99
MO23111	class determination-class 1 mod, prior approval required	2	State	11/12/99
	modification determination - other than ca or gw	1	State	11/12/99
MO23111	class determination-class 1 mod, prior approval required	3	State	12/15/99
MO240OH	modification determination - other than ca or gw	2	State	12/15/99
OP026	permit oversight	_ 16	State	12/15/99
OP026	permit oversight	17	State	03/17/00
OP315	intends to close permitted units	1	State	05/01/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

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Seq Num			Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
103,104TRT	Event	Event Description		Seq Num	Agency	Actual Date
	MO230	modification requested		4	State	05/02/00
	OP026	permit oversight		18	State	05/02/00
	MO231	class determination		4	State	05/24/00
	MO240	modification determination - (no status code)		3	State	05/24/00
	CL026	no description		1	State	06/28/00
	CL370	receive closure certification		1	State	08/14/00
	OP406	site inspection		1	State	09/11/00
	CL026	no description		2	State	09/29/00
	46-2	T01: tank treatment	2	1,000.00	Gal/Day	11/10/2000
		PTCC: Permit Terminated/permit Expired, Not Continued - Clea	n Closed	•	,	

Event	Event Description	Seq Num	Agency	Actual Date
CL380	closure verification	1	State	09/11/00
OP026	permit oversight	19	State	09/29/00
CL026	no description	3	State	10/11/00
OP026	permit oversight	20	State	10/11/00
OP270	permit expires	1	State	10/11/00

EPA Region 10

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

EPA Region 10

Scoville, Butte County

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	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
103-105STR	45-1	S02: tank storage	3	1,600.00	Gal	07/01/1992
		PIOP: Permitted - Operating, Actively Managing Rcra-region	ulated Waste			

Event **Actual Date Event Description** Seq Num Agency OP020CU part b received-confidentiality unsubstantiated State 07/01/92 OP406IC State 07/22/92 site inspection OP403WI application reviewed for completeness State 09/10/92 03/23/93 OP100 notice of deficiency State OP110 revisions received 05/10/93 State **OP100** notice of deficiency State 09/23/93 **OP110** revisions received State 11/08/93 **OP150** determined to be complete/tech adequate State 01/31/94 **OP488** draft permit to epa for review State 06/30/94 OP160DP public notice-draft permit issued State 08/22/94 OP200PI final determination-rcra permit issued, hswa not applic. State 03/28/95 **OP205** final permit effective State 05/01/95 OP026 permit oversight State 06/30/95 MO230OH modification requested-modification other than groundwater State 07/07/95 MO23111 class determination-class 1 mod, prior approval required State 07/07/95 OP240OH modification determination-mod. other than ac, ca, or gw State 08/09/95 OP026 permit oversight State 09/30/95 **OP026** permit oversight 3 State 12/29/95 **OP026** permit oversight 4 State 03/20/96 **OP026** 5 06/28/96 permit oversight State **OP026** permit oversight 6 State 09/30/96 **OP026** 7 State permit oversight 12/31/96 **OP026** permit oversight 10 State 09/30/97 **OP026** permit oversight 8 State 03/09/98 **OP026** 9 permit oversight State 06/30/98 **OP026** permit oversight 12 State 09/30/98 **OP026** permit oversight 13 State 12/30/98 **OP026** permit oversight 11 State 03/31/99 **OP026** permit oversight 14 State 06/09/99 MO230OH modification requested-modification other than groundwater 2 State 09/30/99 MO230OH modification requested-modification other than groundwater 3 State 09/30/99 OP026 permit oversight 15 State 09/30/99 MO23111 class determination-class 1 mod, prior approval required 2 State 11/12/99 MO240OH modification determination - other than ca or gw 1 State 11/12/99 MO23111 class determination-class 1 mod, prior approval required 3 State 12/15/99 MO240OH modification determination - other than ca or gw 2 State 12/15/99 OP026 16 State 12/15/99 permit oversight **OP026** permit oversight 17 State 03/17/00 **OP315** intends to close permitted units 1 State 05/01/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

OP026

OP270

permit oversight

permit expires

Scoville, Butte County

Universes:

PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Handler ID: ID4890008952

10/11/00

10/11/00

EPA Region 10

	Seq Nu	ım	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
103-105STR	Event	Event Description		Seq Num	Agency	Actual Date
	MO230	modification requested		4	State	05/02/00
	OP026	permit oversight		18	State	05/02/00
	MO231	class determination		4	State	05/24/00
	MO240	modification determination - (no status code)		3	State	05/24/00
	CL026	no description		1	State	06/28/00
	CL370	receive closure certification		1	State	08/14/00
	OP406	site inspection		1	State	09/11/00
	CL026	no description		2	State	09/29/00
	45-2	S02: tank storage	3	1,600.00	Gal	11/10/2000
		PTCC: Permit Terminated/permit Expired, Not Continued -	Clean Closed	,		
	Event	Event Description		Seq Num	Agency	Actual Date
	CL380	closure verification		1	State	09/11/00
	OP026	permit oversight		19	State	09/29/00
	CL026	no description		3	State	10/11/00
	0.000				O	4044400

Permit Series Name: VOL09 Permit Series Sequence Number: 12

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DRUMFEEDBC	3-1	T04: other treatment PRCN: Proposed - Constructed, Not Yet Managing Hazar	dous Waste	3,785.40	L/Day	10/27/1992

Event	Event Description	Seq Num	Agency	Actual Date	
OP020CU	part b received-confidentiality unsubstantiated		1	State	10/27/92
OP100	notice of deficiency		1	State	07/23/93
OP100	notice of deficiency		2	State	12/29/93
3-2	T04: other treatment	1	40.00	Gal/Hr	11/03/2000
	ITIN: Interim Status Terminated - Inactive/closing, B	ut Not Yet Rcra Closed			

20

State

State

Event	Event Description	Seq Num	Agency	Actual Date
CL330	revisions received - closure	1	State	01/26/01
CL320	nod - closure plan	2	State	01/31/01
CL330	revisions received - closure	2	State	02/23/01
CL340	public notice - closure	1	State	03/09/01
CL360MO	plan approved - closure-partial closure	1	State	04/13/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

Subj to CEI = LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

EPA Region 10

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	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
39-1	T03: incinerator	1	0.50	T/Hr	10/27/1992
	39-1	39-1 T03: incinerator	· · · ·	39-1 T03: incinerator 1 0.50	39-1 T03: incinerator 1 0.50 T/Hr

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	10/27/92
OP100	notice of deficiency	1	State	07/23/93
OP100	notice of deficiency	2	State	12/29/93
OP110	revisions received	1	State	12/15/95
OP100	notice of deficiency	3	State	01/29/96
OP110	revisions received	2	State	02/02/96
OP100	notice of deficiency	4	State	04/18/96
OP110IN	revisions received-incomplete	4	State	04/18/96
OP406IC	site inspection	1	State	04/23/96
OP110	revisions received	3	State	06/04/96
OP100	notice of deficiency	5	State	09/23/96
OP110	revisions received	5	State	09/27/96
OP100	notice of deficiency	6	State	12/18/96
OP110	revisions received	6	State	02/21/97
OP070	trial burn plan approved	2	State	05/02/97
OP110	revisions received	7	State	06/23/97
OP080	trial burn conducted	1	State	07/14/97
OP090	trial burn results received	1	State	10/22/97
OP026	permit oversight	1	State	05/12/98
OP100	notice of deficiency	7	State	06/05/98
OP100	notice of deficiency	8	State	06/05/98
OP110	revisions received	9	State	06/26/98
OP070	trial burn plan approved	1	State	06/28/98
OP110IN	revisions received-incomplete	8	State	08/04/98
OP080	trial burn conducted	2	State	08/24/98
OP090	trial burn results received	2	State	12/04/98
OP110	revisions received	11	State	01/25/99
OP100	notice of deficiency	9	State	10/01/99
OP488	draft permit to epa for review	1	State	07/20/00
OP160ID	public notice-intent to deny	1	State	07/31/00
OP200PD	final determination-permit denied	1	State	10/03/00
OP205	final permit effective	1	State	11/02/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

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Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of				
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
WERFINCIN	39-2	T03: incinerator	1	400.00	LB/Hr	11/03/2000	

ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed

Event	Event Description	Seq Num	Agency	Actual Date
CL310	plan received - closure	1	State	11/17/00
CL320	nod - closure plan	1	State	11/29/00
CL330	revisions received - closure	1	State	01/26/01
CL320	nod - closure plan	2	State	01/31/01
CL330	revisions received - closure	2	State	02/23/01
CL340	public notice - closure	1	State	03/09/01
CL360MO	plan approved - closure-partial closure	1	State	04/13/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WERFSTABUT	40-1	T04: other treatment	1 I-regulated Waste	7,570.80	L/Day	10/27/1992

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	10/27/92
OP100	notice of deficiency	1	State	07/23/93
OP100	notice of deficiency	2	State	12/29/93
OP100	notice of deficiency	3	State	01/29/96
OP110	revisions received	2	State	02/02/96
OP100	notice of deficiency	4	State	04/18/96
OP110IN	revisions received-incomplete	4	State	04/18/96
OP406IC	site inspection	1	State	04/23/96
OP110	revisions received	3	State	06/04/96
OP100	notice of deficiency	5	State	09/23/96
OP110	revisions received	5	State	09/27/96
OP100	notice of deficiency	6	State	12/18/96
OP110	revisions received	6	State	02/21/97
OP070	trial burn plan approved	2	State	05/02/97
OP110	revisions received	7	State	06/23/97
OP026	permit oversight	1	State	05/12/98
OP100	notice of deficiency	7	State	06/05/98
OP100	notice of deficiency	8	State	06/05/98
OP110	revisions received	9	State	06/26/98
OP070	trial burn plan approved	1	State	06/28/98
OP110IN	revisions received-incomplete	8	State	08/04/98
OP080	trial burn conducted	2	State	08/24/98
OP090	trial burn results received	2	State	12/04/98
OP110	revisions received	11	State	01/25/99
OP100	notice of deficiency	9	State	10/01/99

EPA Region 10

Permit Series Name: VOL10 Permit Series Sequence Number: 13

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
FAST (FDP)	4-1	S01: container	1	37,300.00	Gal	07/21/1993
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/21/93
OP100	notice of deficiency	1	State	06/30/94

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

PC wrkld = L CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

EPA Region 10

Handler ID: ID4890008952

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HFLSSTR	8-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra	2 -regulated Waste	190.00	Gal	07/21/1993
	Event	Event Description		Seg Num	Agency	Actual Date
	OP020CU par	rt b received-confidentiality unsubstantiated tice of deficiency		1 1	State State	07/21/93 06/30/94
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HFLSTRT	9-1	T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra	2 -regulated Waste	60.00	Gal/Day	07/21/1993
	Event	Event Description		Seq Num	Agency	Actual Date
		rt b received-confidentiality unsubstantiated tice of deficiency		1 1	State State	07/21/93 06/30/94
Unit Name	Seq Num	Process Code / Legal and Operating Status	Num of Units	Capacity	UOM	Effective Date
LET&DSTR	18-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra	2 -regulated Waste	540.00	Gal	07/21/1993
	Event	Event Description		Seq Num	Agency	Actual Date
		rt b received-confidentiality unsubstantiated tice of deficiency		1 1	State State	07/21/93 06/30/94
	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LET&DTRT	19-1	T01: tank treatment ISOP: Interim Status - Operating, Actively Managing Rcra	2 -regulated Waste	26,400.00	Gal/Day	07/21/1993
	Event	Event Description		Seg Num	Agency	Actual Date
		rt b received-confidentiality unsubstantiated			State	07/21/93

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952 EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
NWCF-ETS	22-1	T01: tank treatment	2	5,400.00	Gal/Day	07/21/1993

ISUC: Interim Status - Under Construction

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/21/93
OP100	notice of deficiency	1	State	06/30/94

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
RECYCLE TK	24-1	S02: tank storage ISOP: Interim Status - Operating, Actively Managing Rcra-	1 -regulated Waste	22,500.00	Gal	07/21/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/21/93
OP100	notice of deficiency	1	State	06/30/94

VOL11(19) Permit Series Name: **Permit Series Sequence Number:** 14

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MACRO-U	83-1	T04: other treatment	1	5,664.00	LB/Hr	03/19/1991

EPA Region 10

PRCN: Proposed - Constructed, Not Yet Managing Hazardous Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP026	permit oversight	1	State	11/15/95
OP026	permit oversight	3	State	02/09/96
OP020	part b received	3	State	06/29/96
OP403NI	application reviewed for completeness	2	State	07/25/96
OP100	notice of deficiency	7	State	12/19/96
OP026	permit oversight	2	State	01/06/97
OP110	revisions received	5	State	02/24/97
OP100	notice of deficiency	8	State	12/24/97
OP628	no description	1	State	02/13/98
OP628	no description	1	State	02/13/98
OP110	revisions received	6	State	03/05/98
DP638	no description	1	State	03/20/98
DP638	no description	1	State	03/20/98
OP100	notice of deficiency	6	State	09/09/98
OP026	permit oversight	5	State	10/27/98
DP110	revisions received	4	State	08/02/99
DP629	no description	1	State	09/30/99
DP639	construct cert/cqa rpt comments	1	State	11/09/99
OP150	determined to be complete/tech adequate	3	State	11/15/99
OP488	draft permit to epa for review	1	State	11/15/99
DP160	public notice	1	State	12/01/99
DP489	cmts to draft permit rcvd from epa	1	State	01/14/00
OP171	response to comments	1	State	01/27/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	01/27/00
DP205	final permit effective	1	State	01/27/00
DP230OH	modification requested-mod. other than ac, ca, or gw	1	State	04/07/00
DP240OH	modification determination-mod. other than ac, ca, or gw	1	State	04/14/00
DP026	permit oversight	4	State	06/28/00
DP026	permit oversight	6	State	09/29/00
DP026	permit oversight	7	State	12/22/00
MO230OH	modification requested-modification other than groundwater	1	State	01/31/01
DP628	temporary authorization - required information received	1	State	01/31/01
OP628	temporary authorization - required information received	1	State	01/31/01
OP026	permit oversight	8	State	03/01/01
MO230	modification requested	1	State	03/08/01
OP648	revised temporary authorization information received	1	State	03/08/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

EPA Region 10

Scoville, Butte County

Universes: Subj to CEI = LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MWSFPER613	20-1	S01: container	1	34,000.00	Gal	07/28/1993
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event Agency **Actual Date Event Description** Seq Num OP020CU part b received-confidentiality unsubstantiated State 07/28/93 **OP403** application reviewed for completeness State 09/16/93 OP406IC site inspection State 09/16/93 OP100 notice of deficiency State 03/31/94 OP110 State 05/19/94 revisions received **OP100** notice of deficiency State 09/30/94 **OP110** revisions received State 11/15/94 **OP406** site inspection 2 State 05/11/95 **OP026** permit oversight State 11/15/95 **OP026** permit oversight State 11/15/95 **OP026** permit oversight 3 State 02/09/96 02/09/96 **OP026** permit oversight 3 State **OP100** notice of deficiency State 03/28/96 **OP110** revisions received 3 State 05/01/96 **OP100** notice of deficiency State 10/24/96 **OP026** permit oversight 2 State 01/06/97 **OP026** 2 State 01/06/97 permit oversight OP110 revisions received 2 State 01/13/97 OP406IC site inspection 3 State 06/11/97 **OP407** project decision schedule issued State 03/02/98 **OP100** notice of deficiency 5 State 03/31/98 **OP100** State 09/09/98 notice of deficiency 6 OP001CS part a received-request for change under interim stat State 11/03/98 MO001CS part a received-request for change under interim stat State 01/14/99 MO002AK part a determination-acknowledgement of part a receipt State 01/26/99 OP110 revisions received State 08/02/99 **OP150** determined to be complete/tech adequate State 11/15/99 **OP488** draft permit to epa for review State 11/15/99 **OP160** public notice State 12/01/99 **OP489** cmts to draft permit rcvd from epa State 01/14/00 OP171 response to comments State 01/27/00 OP200PG final determination-rcra permit issued with hswa, no ca State 01/27/00 **OP205** final permit effective State 01/27/00 OP230OH modification requested-mod. other than ac, ca, or gw State 04/07/00 OP240OH modification determination-mod. other than ac, ca, or gw State 04/14/00 OP026 permit oversight State 06/28/00 **OP026** 6 State 09/29/00 permit oversight OP026 permit oversight State 12/22/00 8 **OP026** 03/01/01 permit oversight State

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

EPA Region 10

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
MWSFPSU	21-1	S01: container ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste	62,500.00	Gal	07/28/1993

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/28/93
OP403	application reviewed for completeness	1	State	09/16/93
OP406IC	site inspection	1	State	09/16/93
OP100	notice of deficiency	1	State	03/31/94
OP110	revisions received	1	State	05/19/94
OP100	notice of deficiency	2	State	09/30/94
OP110	revisions received	7	State	11/15/94
OP406	site inspection	2	State	05/11/95
OP026	permit oversight	1	State	11/15/95
OP026	permit oversight	1	State	11/15/95
OP026	permit oversight	3	State	02/09/96
OP026	permit oversight	3	State	02/09/96
OP100	notice of deficiency	3	State	03/28/96
OP110	revisions received	3	State	05/01/96
OP100	notice of deficiency	4	State	10/24/96
OP026	permit oversight	2	State	01/06/97
OP026	permit oversight	2	State	01/06/97
OP110	revisions received	2	State	01/13/97
OP406IC	site inspection	3	State	06/11/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	5	State	03/31/98
OP100	notice of deficiency	6	State	09/09/98
OP001CS	part a received-request for change under interim stat	1	State	11/03/98
MO001CS	part a received-request for change under interim stat	1	State	01/14/99
MO002AK	part a determination-acknowledgement of part a receipt	1	State	01/26/99
OP110	revisions received	4	State	08/02/99
OP150	determined to be complete/tech adequate	3	State	11/15/99
OP488	draft permit to epa for review	1	State	11/15/99
OP160	public notice	1	State	12/01/99
OP489	cmts to draft permit rcvd from epa	1	State	01/14/00
OP171	response to comments	1	State	01/27/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	01/27/00
OP205	final permit effective	1	State	01/27/00
OP230OH	modification requested-mod. other than ac, ca, or gw	1	State	04/07/00
OP240OH	modification determination-mod. other than ac, ca, or gw	1	State	04/14/00
OP026	permit oversight	4	State	06/28/00
OP026	permit oversight	6	State	09/29/00
OP026	permit oversight	7	State	12/22/00
OP026	permit oversight	, 8	State	03/01/01
3. 020	Fa 6.2.2.3	U	Ciaio	00/01/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

EPA Region 10

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
SIZE-U	84-1	T04: other treatment	1	3,001.00	LB/Hr	03/19/1991

PRCN: Proposed - Constructed, Not Yet Managing Hazardous Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP026	permit oversight	1	State	11/15/95
OP026	permit oversight	3	State	02/09/96
OP020	part b received	3	State	06/29/96
OP403NI	application reviewed for completeness	2	State	07/25/96
OP100	notice of deficiency	7	State	12/19/96
OP026	permit oversight	2	State	01/06/97
OP110	revisions received	5	State	02/24/97
OP100	notice of deficiency	8	State	12/24/97
OP628	no description	1	State	02/13/98
OP628	no description	1	State	02/13/98
OP110	revisions received	6	State	03/05/98
OP638	no description	1	State	03/20/98
OP638	no description	1	State	03/20/98
OP100	notice of deficiency	6	State	09/09/98
OP026	permit oversight	5	State	10/27/98
DP110	revisions received	4	State	08/02/99
DP629	no description	1	State	09/30/99
DP639	construct cert/cqa rpt comments	1	State	11/09/99
OP150	determined to be complete/tech adequate	3	State	11/15/99
OP488	draft permit to epa for review	1	State	11/15/99
DP160	public notice	1	State	12/01/99
DP489	cmts to draft permit rcvd from epa	1	State	01/14/00
OP171	response to comments	1	State	01/27/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	01/27/00
DP205	final permit effective	1	State	01/27/00
DP230OH	modification requested-mod. other than ac, ca, or gw	1	State	04/07/00
DP240OH	modification determination-mod. other than ac, ca, or gw	1	State	04/14/00
DP026	permit oversight	4	State	06/28/00
DP026	permit oversight	6	State	09/29/00
DP026	permit oversight	7	State	12/22/00
MO230OH	modification requested-modification other than groundwater	1	State	01/31/01
DP628	temporary authorization - required information received	1	State	01/31/01
OP628	temporary authorization - required information received	1	State	01/31/01
OP026	permit oversight	8	State	03/01/01
MO230	modification requested	1	State	03/08/01
OP648	revised temporary authorization information received	1	State	03/08/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

EPA Region 10

Scoville, Butte County

Universes: Subj to CEI = LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WWSBPER623	44-1	S01: container	1	181,026.00	Gal	07/28/1993
		ISOP: Interim Status - Operating, Actively Managing Rcra	a-regulated Waste			

Event Agency **Actual Date Event Description** Seq Num OP020CU part b received-confidentiality unsubstantiated State 07/28/93 **OP403** application reviewed for completeness State 09/16/93 OP406IC site inspection State 09/16/93 OP100 notice of deficiency State 03/31/94 OP110 State 05/19/94 revisions received **OP100** notice of deficiency State 09/30/94 **OP110** revisions received State 11/15/94 **OP406** site inspection 2 State 05/11/95 **OP026** permit oversight State 11/15/95 **OP026** permit oversight State 11/15/95 **OP026** permit oversight 3 State 02/09/96 02/09/96 **OP026** permit oversight 3 State **OP100** notice of deficiency State 03/28/96 **OP110** revisions received 3 State 05/01/96 **OP100** notice of deficiency State 10/24/96 **OP026** permit oversight 2 State 01/06/97 **OP026** 2 State 01/06/97 permit oversight OP110 revisions received 2 State 01/13/97 OP406IC site inspection 3 State 06/11/97 **OP407** project decision schedule issued State 03/02/98 **OP100** notice of deficiency 5 State 03/31/98 **OP100** State 09/09/98 notice of deficiency 6 OP001CS part a received-request for change under interim stat State 11/03/98 MO001CS part a received-request for change under interim stat State 01/14/99 MO002AK part a determination-acknowledgement of part a receipt State 01/26/99 OP110 revisions received State 08/02/99 **OP150** determined to be complete/tech adequate State 11/15/99 **OP488** draft permit to epa for review State 11/15/99 **OP160** public notice State 12/01/99 **OP489** cmts to draft permit rcvd from epa State 01/14/00 OP171 response to comments State 01/27/00 OP200PG final determination-rcra permit issued with hswa, no ca State 01/27/00 **OP205** final permit effective State 01/27/00 OP230OH modification requested-mod. other than ac, ca, or gw State 04/07/00 OP240OH modification determination-mod. other than ac, ca, or gw State 04/14/00 OP026 permit oversight State 06/28/00 **OP026** 6 State 09/29/00 permit oversight OP026 permit oversight State 12/22/00 8 **OP026** 03/01/01 permit oversight State

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Permit Series Name: VOL12 Permit Series Sequence Number: 512

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
HWSATAN628	10-1	S01: container	1	33,000.00	Gal	07/28/1993
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020CU	part b received-confidentiality unsubstantiated	1	State	07/28/93
OP403	application reviewed for completeness	1	State	09/16/93
OP406IC	site inspection	1	State	09/16/93
OP100	notice of deficiency	1	State	03/31/94
OP110	revisions received	1	State	05/19/94
OP100	notice of deficiency	2	State	09/30/94
OP110	revisions received	2	State	11/15/94
OP406	site inspection	2	State	05/11/95
OP026	permit oversight	1	State	11/15/95
OP026	permit oversight	2	State	02/09/96
OP100	notice of deficiency	3	State	03/28/96
OP110	revisions received	3	State	05/01/96
OP100	notice of deficiency	4	State	10/24/96
OP026	permit oversight	3	State	01/06/97
OP110	revisions received	4	State	01/13/97
OP406IC	site inspection	3	State	06/11/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	5	State	03/31/98
OP100	notice of deficiency	6	State	09/09/98
OP001CS	part a received-request for change under interim stat	1	State	11/03/98
MO001CS	part a received-request for change under interim stat	1	State	01/14/99
OP110	revisions received	5	State	08/02/99
OP150	determined to be complete/tech adequate	1	State	11/15/99
OP488	draft permit to epa for review	1	State	11/17/99
OP160	public notice	1	State	12/01/99
OP171	response to comments	1	State	01/27/00
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	01/27/00
OP205	final permit effective	1	State	01/27/00
OP489	cmts to draft permit rcvd from epa	1	State	01/27/00

Permit Series Name: VOL15 Permit Series Sequence Number: 506

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952 EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
793CEFG	92-1	S01: container	5	31,020.00	Gal	01/08/1999
		ISOP: Interim Status - Operating, Actively Managing Rcra	a-regulated Waste			

Event **Event Description** Seq Num **Actual Date** Agency OP020 part b received State 12/23/98 OP403WI application reviewed for completeness State 01/20/99 **OP407** project decision schedule issued State 04/08/99 1 OP100 State 02/22/00 notice of deficiency **OP110** revisions received State 08/21/00

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTTREAT	64-1	T04: other treatment	2 regulated Wests	744.00	Gal/Day	07/21/1995

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
EP020	emergency permit request received	1	State	02/21/95
OP406	site inspection	1	State	05/10/95
EP100	notice of deficiency	1	State	05/26/95
EP180OT	received withdrawal request-other reason for withdrawal	1	State	07/03/95
OP001IS	part a received-initial submittal	1	State	07/03/95
OP002	part a determination	2	State	07/21/95
OP020	part b received	1	State	12/23/98
OP403WI	application reviewed for completeness	1	State	01/20/99
OP407	project decision schedule issued	1	State	04/08/99
OP100	notice of deficiency	1	State	02/22/00
OP110	revisions received	1	State	08/21/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

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Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTREAT	63-1	T01: tank treatment	2	1,187.00	Gal/Day	07/21/1995

Event	Event Description	Seq Num	Agency	Actual Date
EP020	emergency permit request received	1	State	02/21/95
OP406	site inspection	1	State	05/10/95
EP100	notice of deficiency	1	State	05/26/95
EP180OT	received withdrawal request-other reason for withdrawal	1	State	07/03/95
OP001IS	part a received-initial submittal	1	State	07/03/95
OP002	part a determination	2	State	07/21/95
OP020	part b received	1	State	12/23/98
OP403WI	application reviewed for completeness	1	State	01/20/99
OP407	project decision schedule issued	1	State	04/08/99
OP100	notice of deficiency	1	State	02/22/00
OP110	revisions received	1	State	08/21/00

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WWV/SWT	93-1	S02: tank storage	2	390.00	Gal	01/08/1999
STOR		ISOP: Interim Status - Operating, Actively Managing Rcra-	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	12/23/98
OP403WI	application reviewed for completeness	1	State	01/20/99
OP407	project decision schedule issued	1	State	04/08/99
OP100	notice of deficiency	1	State	02/22/00
OP110	revisions received	1	State	08/21/00

Permit Series Name: VOL16 Permit Series Sequence Number: 505

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952 EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = LCL wrkld = LI-ST Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
793CEFG	92-1	S01: container ISOP: Interim Status - Operating, Actively Managing Rcra-	5 regulated Waste	31,020.00	Gal	01/08/1999

Event Seq Num **Actual Date Event Description** Agency EP020 emergency permit request received State 02/21/95 **OP406** State 05/10/95 site inspection EP100 notice of deficiency State 05/26/95 EP180OT received withdrawal request-other reason for withdrawal State 07/03/95 **OP001IS** State 07/03/95 part a received-initial submittal OP002 part a determination State 07/21/95 OP020 12/23/98 part b received State **OP403** application reviewed for completeness State 01/20/99 OP411 site visit State 04/08/99 OP100 notice of deficiency State 02/22/00 OP110 revisions received State 08/21/00 MO160DP public notice-draft permit issued State 11/27/00 MP160DP State public notice-draft permit issued 11/27/00 MO200 final determination State 02/28/01 OP171 response to comments State 02/28/01

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTTREAT	64-1	T04: other treatment	2	744.00	Gal/Day	07/21/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date	
EP020	emergency permit request received	1	State	02/21/95	
OP406	site inspection	1	State	05/10/95	
EP100	notice of deficiency	1	State	05/26/95	
EP180OT	received withdrawal request-other reason for withdrawal	1	State	07/03/95	
OP001IS	part a received-initial submittal	1	State	07/03/95	
OP002	part a determination	1	State	07/21/95	
OP020	part b received	1	State	12/23/98	
OP403	application reviewed for completeness	2	State	01/20/99	
OP411	site visit	1	State	04/08/99	
OP100	notice of deficiency	5	State	02/22/00	
OP110	revisions received	1	State	08/21/00	
MO160DP	public notice-draft permit issued	1	State	11/27/00	
MP160DP	public notice-draft permit issued	1	State	11/27/00	
MO200	final determination	1	State	02/28/01	
OP171	response to comments	1	State	02/28/01	

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

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	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
DRUMSTO	56-1	S01: container	5	10,934.00	Gal	06/28/1995

EPA Region 10

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP406IC	site inspection	1	State	05/11/95
OP001PB	part a received-submitted with a part b or mod request	1	State	06/28/95
OP020CU	part b received-confidentiality unsubstantiated	1	State	06/28/95
OP403	application reviewed for completeness	1	State	08/14/95
OP110CO	revisions received-complete	1	State	12/22/95
OP100	notice of deficiency	4	State	03/12/96
OP110CO	revisions received-complete	3	State	05/28/96
OP150	determined to be complete/tech adequate	1	State	07/15/96
OP488	draft permit to epa for review	1	State	11/18/96
OP160DP	public notice-draft permit issued	1	State	12/01/96
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	01/16/97
OP205	final permit effective	1	State	01/16/97
OP629	no description	1	State	03/13/97
OP639U	no description	1	State	03/25/97
MO230OH	modification requested-modification other than groundwater	1	State	05/16/97
MO23110	class determination-class 1 mod,no prior approval required	1	State	05/20/97
MO240OH	modification determination - other than ca or gw	1	State	05/20/97
OP026	permit oversight	1	State	05/20/97
MO23110	class determination-class 1 mod,no prior approval required	2	State	02/24/98
OP026	permit oversight	4	State	02/24/98
MO020	part b received	1	State	04/15/98
MO240OH	modification determination - other than ca or gw	2	State	04/30/98
OP026	permit oversight	5	State	06/01/98
OP638R	no description	1	State	09/16/98
OP628	no description	1	State	10/13/98
OP026	permit oversight	6	State	10/20/98
OP638I	no description	2	State	10/30/98
OP026	permit oversight	7	State	12/11/98
MO230OH	modification requested-modification other than groundwater	2	State	12/16/98
OP026	permit oversight	2	State	03/10/99
MO231	class determination	3	State	03/17/99
MO240	modification determination - (no status code)	3	State	03/17/99
OP407	project decision schedule issued	1	State	04/08/99
OP411	site visit	1	State	04/08/99
OP026	permit oversight	3	State	06/09/99
OP610	no description	1	State	06/10/99
OP026	permit oversight	8	State	09/30/99
OP026	permit oversight	9	State	12/21/99
MO230OH	modification requested-modification other than groundwater	4	State	02/08/00

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Nu	ım	Num of				
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date	
DRUMSTO	Event	Event Description		Seq Num	Agency	Actual Date	
	MO23111	class determination-class 1 mod, prior approval required		5	State	02/22/00	
	MO240OH	modification determination - other than ca or gw		5	State	02/22/00	
	MO230OH	modification requested-modification other than groundwater		5	State	03/14/00	
	OP026	permit oversight		10	State	03/20/00	
	MO23110	class determination-class 1 mod,no prior approval required		3	State	03/23/00	
	MO240OH	modification determination - other than ca or gw		6	State	03/23/00	
	MO230OH	modification requested-modification other than groundwater		6	State	03/24/00	
	MO23111	class determination-class 1 mod, prior approval required		6	State	04/12/00	
	MO240OH	modification determination - other than ca or gw		7	State	04/12/00	
	MP23111	class determination-class 1 mod, prior approval required		1	State	04/12/00	
	OP026	permit oversight		11	State	06/28/00	
	MO230OH	modification requested-modification other than groundwater		7	State	07/20/00	
	MO23111	class determination-class 1 mod, prior approval required		7	State	07/20/00	
	MO240OH	modification determination - other than ca or gw		8	State	07/21/00	
	OP026	permit oversight		12	State	09/29/00	
	OP627	no description		1	State	10/24/00	
	OP637	no description		1	State	11/09/00	
	OP026	permit oversight		13	State	12/22/00	
	OP026	permit oversight		14	State	02/28/01	

Event

OP026

OP026

MO231

MO240

OP407

OP411

OP026

OP639S

MO230OH

permit oversight

permit oversight

permit oversight

site visit

class determination

---- no description ----

modification requested-modification other than groundwater

modification determination - (no status code)

MO230OH modification requested-modification other than groundwater

project decision schedule issued

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI = LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Event Description

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PRV	58-1	T01: tank treatment	1	1,080.00	Gal/Day	06/28/1995
		PIOP: Permitted - Operating, Actively Managing Rcra-region	ulated Waste			

EPA Region 10

Actual Date

12/11/98

12/11/98

12/16/98

03/10/99

03/17/99

03/17/99

04/08/99

04/08/99

06/09/99

06/10/99

Agency

State

OP406IC State 05/11/95 site inspection OP001PB part a received-submitted with a part b or mod request State 06/28/95 OP020CU part b received-confidentiality unsubstantiated State 06/28/95 OP403 application reviewed for completeness State 08/14/95 OP406IC 09/19/95 site inspection State OP110CO revisions received-complete State 12/22/95 OP100 notice of deficiency State 03/12/96 OP110CO revisions received-complete State 05/28/96 **OP150** determined to be complete/tech adequate State 07/15/96 OP488 draft permit to epa for review State 11/18/96 OP160DP public notice-draft permit issued State 12/01/96 OP200PG final determination-rcra permit issued with hswa, no ca State 01/16/97 **OP205** final permit effective State 01/16/97 **OP629** ---- no description ----State 03/13/97 **OP639U** ---- no description -----State 03/25/97 MO230OH modification requested-modification other than groundwater State 05/16/97 MO23110 State 05/20/97 class determination-class 1 mod, no prior approval required MO240OH modification determination - other than ca or gw State 05/20/97 OP026 permit oversight State 05/20/97 MO23110 class determination-class 1 mod,no prior approval required 02/24/98 State **OP026** permit oversight State 02/24/98 MO020 State 04/15/98 part b received MO240OH modification determination - other than ca or gw State 04/30/98 OP026 permit oversight State 06/01/98 **OP638R** ---- no description ----State 09/16/98 **OP628** ---- no description ----State 10/13/98 **OP026** State 10/20/98 permit oversight **OP638I** ---- no description ----State 10/30/98 **OP629** ---- no description ----2 State 11/20/98

Seq Num

2

2

2

3

3

3

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952 EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Nu	m	Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PRV	Event	Event Description		Seq Num	Agency	Actual Date
	OP610	no description		1	State	06/10/99
	MO23111	class determination-class 1 mod, prior approval required		4	State	06/22/99
	MO240OH	modification determination - other than ca or gw		4	State	06/30/99
	OP026	permit oversight		8	State	09/30/99
	OP026	permit oversight		9	State	12/21/99
	MO230OH	modification requested-modification other than groundwater		4	State	02/08/00
	MO23111	class determination-class 1 mod, prior approval required		5	State	02/22/00
	MO240OH	modification determination - other than ca or gw		5	State	02/22/00
	MO230OH	modification requested-modification other than groundwater		5	State	03/14/00
	OP026	permit oversight		10	State	03/20/00
	MO23110	class determination-class 1 mod,no prior approval required		3	State	03/23/00
	MO240OH	modification determination - other than ca or gw		6	State	03/23/00
	MO230OH	modification requested-modification other than groundwater		6	State	03/24/00
	MO23111	class determination-class 1 mod, prior approval required		6	State	04/12/00
	MO240OH	modification determination - other than ca or gw		7	State	04/12/00
	MP23111	class determination-class 1 mod, prior approval required		1	State	04/12/00
	OP026	permit oversight		11	State	06/28/00
	MO230OH	modification requested-modification other than groundwater		7	State	07/20/00
	MO23111	class determination-class 1 mod, prior approval required		7	State	07/20/00
	MO240OH	modification determination - other than ca or gw		8	State	07/21/00
	OP026	permit oversight		12	State	09/29/00
	OP627	no description		1	State	10/24/00
	OP637	no description		1	State	11/09/00
	OP026	permit oversight		13	State	12/22/00
	OP026	permit oversight		14	State	02/28/01

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTO	57-1	S02: tank storage	5	11,960.00	Gal	06/28/1995

EPA Region 10

PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP406IC	site inspection	1	State	05/11/95
OP001PB	part a received-submitted with a part b or mod request	1	State	06/28/95
OP020CU	part b received-confidentiality unsubstantiated	1	State	06/28/95
OP403	application reviewed for completeness	1	State	08/14/95
OP406IC	site inspection	2	State	09/19/95
OP110CO	revisions received-complete	1	State	12/22/95
OP100	notice of deficiency	4	State	03/12/96
OP110CO	revisions received-complete	3	State	05/28/96
OP150	determined to be complete/tech adequate	1	State	07/15/96
OP488	draft permit to epa for review	1	State	11/18/96
OP160DP	public notice-draft permit issued	1	State	12/01/96
OP200PG	final determination-rcra permit issued with hswa, no ca	1	State	01/16/97
OP205	final permit effective	1	State	01/16/97
OP629	no description	1	State	03/13/97
OP639U	no description	1	State	03/25/97
MO230OH	modification requested-modification other than groundwater	1	State	05/16/97
MO23110	class determination-class 1 mod,no prior approval required	1	State	05/20/97
MO240OH	modification determination - other than ca or gw	1	State	05/20/97
OP026	permit oversight	1	State	05/20/97
MO23110	class determination-class 1 mod,no prior approval required	2	State	02/24/98
OP026	permit oversight	4	State	02/24/98
MO020	part b received	1	State	04/15/98
MO240OH	modification determination - other than ca or gw	2	State	04/30/98
OP026	permit oversight	5	State	06/01/98
OP638R	no description	1	State	09/16/98
OP628	no description	1	State	10/13/98
OP026	permit oversight	6	State	10/20/98
OP638I	no description	2	State	10/30/98
OP026	permit oversight	7	State	12/11/98
MO230OH	modification requested-modification other than groundwater	2	State	12/16/98
OP026	permit oversight	2	State	03/10/99
MO231	class determination	3	State	03/17/99
MO240	modification determination - (no status code)	3	State	03/17/99
OP407	project decision schedule issued	1	State	04/08/99
OP411	site visit	1	State	04/08/99
OP026	permit oversight	3	State	06/09/99
OP610	no description	1	State	06/10/99
OP026	permit oversight	8	State	09/30/99
OP026	permit oversight	9	State	12/21/99

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Universes:

Subj to CEI = LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Handler ID: ID4890008952

	Seq Nu	m	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTO	Event	Event Description		Seq Num	Agency	Actual Date
	MO2300H	modification requested-modification other than groundwater		4	State	02/08/00
	MO23111	class determination-class 1 mod, prior approval required		5	State	02/22/00
	MO240OH	modification determination - other than ca or gw		5	State	02/22/00
	MO230OH	modification requested-modification other than groundwater		5	State	03/14/00
	OP026	permit oversight		10	State	03/20/00
	MO23110	class determination-class 1 mod,no prior approval required		3	State	03/23/00
	MO240OH			6	State	03/23/00
	MO230OH	modification requested-modification other than groundwater		6	State	03/24/00
	MO23111	class determination-class 1 mod, prior approval required		6	State	04/12/00
	MO240OH	modification determination - other than ca or gw		7	State	04/12/00
	MP23111	class determination-class 1 mod, prior approval required		1	State	04/12/00
	OP026	permit oversight		11	State	06/28/00
	MO230OH	modification requested-modification other than groundwater		7	State	07/20/00
	MO23111	class determination-class 1 mod, prior approval required		7	State	07/20/00
	MO240OH	modification determination - other than ca or gw		8	State	07/21/00
	OP026	permit oversight		12	State	09/29/00
	OP627	no description		1	State	10/24/00
	OP637	no description		1	State	11/09/00
	OP026	permit oversight		13	State	12/22/00
	OP026	permit oversight		14	State	02/28/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

Handler ID: ID4890008952

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKTREAT	63-1	T01: tank treatment	2	1,187.00	Gal/Day	07/21/1995
		ISOP: Interim Status - Operating, Actively Managing Rora	regulated Waste		-	

Event	Event Description	Seq Num	Agency	Actual Date
EP020	emergency permit request received	1	State	02/21/95
OP406	site inspection	1	State	05/10/95
EP100	notice of deficiency	1	State	05/26/95
EP180OT	received withdrawal request-other reason for withdrawal	1	State	07/03/95
OP001IS	part a received-initial submittal	1	State	07/03/95
OP002	part a determination	1	State	07/21/95
OP020	part b received	1	State	12/23/98
OP403	application reviewed for completeness	2	State	01/20/99
OP411	site visit	1	State	04/08/99
OP100	notice of deficiency	5	State	02/22/00
OP110	revisions received	1	State	08/21/00
MO160DP	public notice-draft permit issued	1	State	11/27/00
MP160DP	public notice-draft permit issued	1	State	11/27/00
MO200	final determination	1	State	02/28/01
OP171	response to comments	1	State	02/28/01

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
WWV/SWT	93-1	S02: tank storage	2	390.00	Gal	01/08/1999
STOR		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
EP020	emergency permit request received	1	State	02/21/95
OP406	site inspection	1	State	05/10/95
EP100	notice of deficiency	1	State	05/26/95
EP180OT	received withdrawal request-other reason for withdrawal	1	State	07/03/95
OP001IS	part a received-initial submittal	1	State	07/03/95
OP002	part a determination	1	State	07/21/95
OP020	part b received	1	State	12/23/98
OP403	application reviewed for completeness	2	State	01/20/99
OP411	site visit	1	State	04/08/99
OP100	notice of deficiency	5	State	02/22/00
OP110	revisions received	1	State	08/21/00
MO160DP	public notice-draft permit issued	1	State	11/27/00
MP160DP	public notice-draft permit issued	1	State	11/27/00
MO200	final determination	1	State	02/28/01
OP171	response to comments	1	State	02/28/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

Permit Series Name:

VOL17

Permit Series Sequence Number:

504

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP 1617 STR	54-1	S01: container	1	2,244,156.00	Gal	06/30/1995

ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	06/30/95
OP403WI	application reviewed for completeness	1	State	07/26/95
OP100	notice of deficiency	1	State	11/17/95
OP110	revisions received	1	State	01/23/96
OP406	site inspection	1	State	04/23/96
OP100	notice of deficiency	2	State	06/10/96
OP110	revisions received	2	State	08/26/96
OP100	notice of deficiency	3	State	08/31/98
OP110	revisions received	3	State	12/02/98
OP407	project decision schedule issued	1	State	04/06/99
OP100	notice of deficiency	4	State	02/01/00
OP026	operating permit oversight	1	State	05/18/00

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP 1619 STR	55-1	S01: container	1	12,000.00	Gal	06/30/1995
		ISOP: Interim Status - Operating, Actively Managing Rcra-	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	06/30/95
OP403WI	application reviewed for completeness	1	State	07/26/95
OP100	notice of deficiency	1	State	11/17/95
OP110	revisions received	1	State	01/23/96
OP406	site inspection	1	State	04/23/96
OP100	notice of deficiency	2	State	06/10/96
OP110	revisions received	2	State	08/26/96
OP100	notice of deficiency	3	State	08/31/98
OP110	revisions received	3	State	12/02/98
OP407	project decision schedule issued	1	State	04/06/99
OP100	notice of deficiency	4	State	02/01/00
OP026	operating permit oversight	1	State	05/18/00

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Universes:

Subj to CEI = LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

Handler ID: ID4890008952

EPA Region 10

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP D-CELL	95-1	S01: container	1	225.00	Gal	06/30/1995
		ISOP: Interim Status - Operating, Actively Managing Rora	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	06/30/95
OP100	notice of deficiency	1	State	11/17/95
OP110	revisions received	1	State	01/23/96
OP100	notice of deficiency	2	State	06/10/96
OP110	revisions received	2	State	08/26/96
OP100	notice of deficiency	3	State	08/31/98

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP MCC	53-1	S01: container	1	160.00	Gal	06/30/1995
		ISOP: Interim Status - Operating, Actively Managing Rora	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	06/30/95
OP100	notice of deficiency	1	State	11/17/95
OP110	revisions received	1	State	01/23/96
OP406	site inspection	1	State	04/23/96
OP100	notice of deficiency	2	State	06/10/96
OP110	revisions received	2	State	08/26/96
OP100	notice of deficiency	3	State	08/31/98

Permit Series Name: VOL18 Permit Series Sequence Number: 514

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP659CONST	90-1	S01: container	18	537,178.00	Gal	01/06/1997
OR		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	04/01/96
OP020	part b received	2	State	01/06/97
OP403NI	application reviewed for completeness	1	State	02/06/97
OP110	revisions received	1	State	02/24/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	1	State	08/31/98
OP110	revisions received	2	State	03/01/99
OP100	notice of deficiency	2	State	05/03/99
OP110	revisions received	3	State	12/06/99
OP150	determined to be complete/tech adequate	1	State	12/14/99
OP488	draft permit to epa for review	1	State	05/12/00
OP160	public notice	1	State	05/29/00
OP170IP	public hearing-informal public	1	State	07/20/00
OP489	cmts to draft permit rcvd from epa	1	State	07/21/00
OP026	operating permit oversight	1	State	09/25/00
OP026	operating permit oversight	2	State	12/22/00
OP026	operating permit oversight	3	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

Subj to CEI =LI-ST P

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP659DEBEX	87-1	X99: other subpart x	3	25,980.00	Gal/Day	01/06/1997
TR		PRBC: Proposed - Before Construction				

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	04/01/96
OP020	part b received	2	State	01/06/97
OP403NI	application reviewed for completeness	1	State	02/06/97
OP110	revisions received	1	State	02/24/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	1	State	08/31/98
OP110	revisions received	2	State	03/01/99
OP100	notice of deficiency	2	State	05/03/99
OP110	revisions received	3	State	12/06/99
OP150	determined to be complete/tech adequate	1	State	12/14/99
OP488	draft permit to epa for review	1	State	05/12/00
OP160	public notice	1	State	05/29/00
OP170IP	public hearing-informal public	1	State	07/20/00
OP489	cmts to draft permit rcvd from epa	1	State	07/21/00
OP026	operating permit oversight	1	State	09/25/00
OP026	operating permit oversight	2	State	12/22/00
OP026	operating permit oversight	3	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP659DEBTM	86-1	X02: mechanical processing PRBC: Proposed - Before Construction	1	1.00	T/Day	01/06/1997

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	04/01/96
OP020	part b received	2	State	01/06/97
OP403NI	application reviewed for completeness	1	State	02/06/97
OP110	revisions received	1	State	02/24/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	1	State	08/31/98
OP110	revisions received	2	State	03/01/99
OP100	notice of deficiency	2	State	05/03/99
OP110	revisions received	3	State	12/06/99
OP150	determined to be complete/tech adequate	1	State	12/14/99
OP488	draft permit to epa for review	1	State	05/12/00
OP160	public notice	1	State	05/29/00
OP170IP	public hearing-informal public	1	State	07/20/00
OP489	cmts to draft permit rcvd from epa	1	State	07/21/00
OP026	operating permit oversight	1	State	09/25/00
OP026	operating permit oversight	2	State	12/22/00
OP026	operating permit oversight	3	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP659PORTN	85-1	T04: other treatment	3	7,600.00	Gal/Day	01/06/1997
K		PRBC: Proposed - Before Construction				

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	04/01/96
OP020	part b received	2	State	01/06/97
OP403NI	application reviewed for completeness	1	State	02/06/97
OP110	revisions received	1	State	02/24/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	1	State	08/31/98
OP110	revisions received	2	State	03/01/99
OP100	notice of deficiency	2	State	05/03/99
OP110	revisions received	3	State	12/06/99
OP150	determined to be complete/tech adequate	1	State	12/14/99
OP488	draft permit to epa for review	1	State	05/12/00
OP160	public notice	1	State	05/29/00
OP170IP	public hearing-informal public	1	State	07/20/00
OP489	cmts to draft permit rcvd from epa	1	State	07/21/00
OP026	operating permit oversight	1	State	09/25/00
OP026	operating permit oversight	2	State	12/22/00
OP026	operating permit oversight	3	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP659TNKST	88-1	S02: tank storage	2	4,330.00	Gal	01/06/1997
OR		ISOP: Interim Status - Operating, Actively Managing Rcra	-regulated Waste			

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	04/01/96
OP020	part b received	2	State	01/06/97
OP403NI	application reviewed for completeness	1	State	02/06/97
OP110	revisions received	1	State	02/24/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	1	State	08/31/98
OP110	revisions received	2	State	03/01/99
OP100	notice of deficiency	2	State	05/03/99
OP110	revisions received	3	State	12/06/99
OP150	determined to be complete/tech adequate	1	State	12/14/99
OP488	draft permit to epa for review	1	State	05/12/00
OP160	public notice	1	State	05/29/00
OP170IP	public hearing-informal public	1	State	07/20/00
OP489	cmts to draft permit rcvd from epa	1	State	07/21/00
OP026	operating permit oversight	1	State	09/25/00
OP026	operating permit oversight	2	State	12/22/00
OP026	operating permit oversight	3	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

EPA Region 10

Universes:

Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPP659TNKTM	89-1	T01: tank treatment ISOP: Interim Status - Operating Actively Managing Rora	6 I-regulated Waste	17,006.00	Gal/Day	01/06/1997

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	04/01/96
OP020	part b received	2	State	01/06/97
OP403NI	application reviewed for completeness	1	State	02/06/97
OP110	revisions received	1	State	02/24/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	1	State	08/31/98
OP110	revisions received	2	State	03/01/99
OP100	notice of deficiency	2	State	05/03/99
OP110	revisions received	3	State	12/06/99
OP150	determined to be complete/tech adequate	1	State	12/14/99
OP488	draft permit to epa for review	1	State	05/12/00
OP160	public notice	1	State	05/29/00
OP170IP	public hearing-informal public	1	State	07/20/00
OP489	cmts to draft permit rcvd from epa	1	State	07/21/00
OP026	operating permit oversight	1	State	09/25/00
OP026	operating permit oversight	2	State	12/22/00
OP026	operating permit oversight	3	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB Handler ID: ID4890008952

Scoville, Butte County

Universes: Subj to CEI =LI-ST PC wrkld = L CL wrkld = LI-ST Pmt prog = LI-ST Pmt wrkld = LI-ST Subj to CA = X CA wrkld = X

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CPPWSTPILES	91-1	S03: waste pile	8 I-regulated Waste	147.00	Cu-M	01/06/1997

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	04/01/96
OP020	part b received	2	State	01/06/97
OP403NI	application reviewed for completeness	1	State	02/06/97
OP110	revisions received	1	State	02/24/97
OP407	project decision schedule issued	1	State	03/02/98
OP100	notice of deficiency	1	State	08/31/98
OP110	revisions received	2	State	03/01/99
OP100	notice of deficiency	2	State	05/03/99
OP110	revisions received	3	State	12/06/99
OP150	determined to be complete/tech adequate	1	State	12/14/99
OP488	draft permit to epa for review	1	State	05/12/00
OP160	public notice	1	State	05/29/00
OP170IP	public hearing-informal public	1	State	07/20/00
OP489	cmts to draft permit rcvd from epa	1	State	07/21/00
OP026	operating permit oversight	1	State	09/25/00
OP026	operating permit oversight	2	State	12/22/00
OP026	operating permit oversight	3	State	03/20/01

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Subj to CEI =LI-ST

Scoville, Butte County

Universes:

Handler ID: ID4890008952

EPA Region 10

Unit Name
Process Code / Legal and Operating Status
Units
Capacity
Units
Units
Capacity
UOM
Effective Date

FAST (FDP)
4-1
S01: container
ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste

Event	Event Description	Seq Num	Agency	Actual Date
OP020	part b received	1	State	04/01/96
OP020	part b received	2	State	01/06/97
OP403NI	application reviewed for completeness	1	State	02/06/97
OP110	revisions received	1	State	02/24/97
OP100	notice of deficiency	1	State	08/31/98
OP110	revisions received	2	State	03/01/99
OP100	notice of deficiency	2	State	05/03/99
OP110	revisions received	3	State	12/06/99
OP150	determined to be complete/tech adequate	1	State	12/14/99
OP488	draft permit to epa for review	1	State	05/12/00
OP160	public notice	1	State	05/29/00
OP170IP	public hearing-informal public	1	State	07/20/00
OP489	cmts to draft permit rcvd from epa	1	State	07/21/00
OP026	operating permit oversight	1	State	09/25/00
OP026	operating permit oversight	2	State	12/22/00
OP026	operating permit oversight	3	State	03/20/01

Permit Series Name: VOL20 Permit Series Sequence Number: 61

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PWTU-ION	62-1	T04: other treatment	1	12,960.00	Gal/Day	07/08/1999
FXCH		ITCC: Interim Status Terminated - Clean Closed				

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	State	08/09/95
OP028	no description	1	State	09/05/95

Idaho Permit Events by Unit Report

Handler Name: US DOE INEEL LAB

Scoville, Butte County

Handler ID: ID4890008952

EPA Region 10

Universes:

Subj to CEI =LI-ST

PC wrkld = L

CL wrkld = LI-ST

Pmt prog = LI-ST

Pmt wrkld = LI-ST

Subj to CA = X

CA wrkld = X

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
PWTU-STOR	61-1	S01: container	1	50,000.00	Gal	07/08/1999

ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP010	part b call-in	1	State	08/09/95
OP028	no description	1	State	09/05/95

Unlinked Units and Seq. No.

INCIN-2, Seq. No: 75

CSSF, Seq. No: 96

WERF RPKG, Seq. No: 109

TAN-647 WSF, Seq. No: 111

WMF634, Seq. No: 126

CPP-604 TFT, Seq. No: 128

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
OP622	no description	2	State	03/02/1998
	no description	3	State	04/03/2000

Idaho Permit Events by Unit Report

Handler Name: WABTEC CORP MOTIVEPOWER FAC

Boise, Ada County

EPA Region 10

Handler ID: IDD980976831

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

Permit Series Name: PCPERMIT1 Permit Series Sequence Number: 2

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill PCCP: Post-closure Permitted - Closed With Waste In Place	2	1.40	Ac-F	08/12/1985

Event	Event Description	Seq Num	Agency	Actual Date
PC401	closure notice received	1	EPA	08/12/85
PC001IS	part a received-initial submittal	1	State	08/30/85
PC010	post-closure part b call-in	1	EPA	09/20/85
PC402	closure plan requested	1	EPA	09/20/85
PC310CL	plan received - closure/post-closure-closure	1	EPA	11/21/85
PC020	post-closure part b received	1	EPA	05/21/86
PC310PC	plan received - closure/post-closure-post closure	2	EPA	05/21/86
PC100	notice of deficiency	1	EPA	08/13/86
PC404CL	review of closure/post-closure plan comp	1	EPA	08/13/86
PC110	revisions received	1	EPA	09/16/86
PC404PC	review of closure/post-closure plan comp	3	EPA	01/23/87
PC310CL	plan received - closure/post-closure-closure	3	EPA	06/11/87
PC340CL	public notice - closure/post-closure-closure	1	EPA	07/16/87
PC340PC	public notice - closure/post-closure-post closure	2	EPA	07/16/87
PC404CL	review of closure/post-closure plan comp	2	EPA	07/16/87
PC360ME	plan approved - closure/post-closure-final closure	1	EPA	11/23/87
PC411YE	closure process begun	1	EPA	11/23/87
PC150	determined to be complete/tech adequate	1	EPA	02/09/89
PC160DP	public notice-draft permit issued	1	EPA	02/09/89
PC200PJ	final determination-rcra permit issued with hswa ca sched.	1	EPA	09/15/89
PC413YE	post-closure period begun	1	EPA	09/15/89
PC360MF	plan approved - closure/post-closure-final post-closure	2	EPA	09/25/89
MP210	determination appealed	1	State	10/27/89
MP250	permit reviewed	1	State	11/20/89
MP150	determined to be complete/tech adequate	1	State	06/01/90
MP160DP	public notice-draft permit issued	1	State	10/02/90
MP200PJ	final determination-rcra permit issued with hswa ca sched.	1	State	01/18/91
MP220RD	appeal settled-review of decision	1	State	02/28/91
PC240RW	modification determination-request withdrawn	1	State	04/19/94
PC476GW	required information received	1	State	01/30/95
PC633	no description	1	State	04/27/95
PC633	no description	1	State	04/27/95
PC623	no description	1	State	08/10/95
PC623	no description	1	State	08/10/95
MP230OH	modification requested-modification other than groundwater	3	State	09/21/95
PC633	no description	2	State	10/06/95
MP23111	class determination-class 1 mod, prior approval required	3	State	11/22/95
PC240CA	modification determination-corrective action modification	2	State	11/22/95
PC623	no description	2	State	01/31/96

Handler ID: IDD980976831

EPA Region 10

Idaho Permit Events by Unit Report

Handler Name: WABTEC CORP MOTIVEPOWER FAC

Boise, Ada County

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

	Seq Nu	ım	Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	PC633	no description		3	State	02/07/96
	PC622	biennial report received		1	State	03/12/96
	PC621	no description		1	State	05/14/96
	PC632S	no description		1	State	07/01/96
	PC623	no description		3	State	07/22/96
	PC633	no description		4	State	08/15/96
	PC631	no description		1	State	08/23/96
	MP230OH	modification requested-modification other than groundwater		1	State	09/13/96
	MP407	no description		1	State	09/17/96
	MP23110	class determination-class 1 mod,no prior approval required		1	State	10/07/96
	PC621	no description		2	State	10/22/96
	PC631U	no description		2	State	11/01/96
	PC641	no description		1	State	11/27/96
	PC631S	no description		3	State	12/31/96
	MP230OH	modification requested-modification other than groundwater		2	State	01/10/97
	PC623	no description		4	State	01/31/97
	MP001PB	part a received-submitted with a part b or mod request		i 1	State	02/26/97
	PC621	no description		3	State	03/24/97
	MP23110	class determination-class 1 mod,no prior approval required		2	State	05/01/97
	MP240OH	no description		1	State	05/01/97
	PC631	no description		4	State	05/05/97
	PC641	no description		2	State	05/05/97
	PC631S	no description		6	State	05/21/97
	PC623	no description		5	State	07/31/97
	PC633	no description		5	State	08/19/97
	PC633	no description		6	State	08/19/97
	PC623	no description		6	State	01/28/98
	PC633S	no description		9	State	02/13/98
	PC621	no description		4	State	03/13/98
	PC631	no description		5	State	04/28/98
	PC633	no description		5 7	State	06/12/98
	PC623	no description		7 7	State	07/31/98
	PC623 PC633			, 8	State	01/04/99
		no description				
	MP0275	no description		1	State	02/05/99
	PC623	no description		8	State	02/17/99
	PC026	permit oversight		1	State	03/31/99
	PC633	no description		10	State	04/05/99
	PC621	no description		5	State	04/30/99
	PC631	no description		7	State	05/11/99
	PC623	no description		9	State	08/02/99
	PC633	no description		11	State	08/20/99
	PC622	biennial report received		2	State	01/18/00
	MP230OH	modification requested-modification other than groundwater		4	State	03/29/00

Idaho Permit Events by Unit Report

Handler Name: WABTEC CORP MOTIVEPOWER FAC

Boise, Ada County

EPA Region 10

Handler ID: IDD980976831

Universes: Subj to CEI =L PC wrkld = L CL wrkld = Pmt prog = L Pmt wrkld = Subj to CA = X CA wrkld = X

Seq Num		Num of				
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	Event	Event Description		Seq Num	Agency	Actual Date
	MP240OH	no description		2	State	04/14/00
	PC026	permit oversight		2	State	05/18/00
	PC623	no description		10	State	06/12/00
	PC631	no description		8	State	06/23/00
	PC407	site visit		1	State	06/28/00
	PC026	permit oversight		3	State	07/17/00
	PC014	automatic compliance extension requested		1	State	07/20/00
	PC001	part a received		1	State	09/08/00
	PC002AK	part a determination-acknowledgement of part a receipt		1	State	09/08/00
	PC003AD	process determination-agency (state or epa) determination		1	State	09/19/00
	PC026	permit oversight		4	State	10/18/00
	PC001PB	part a received-submitted with a part b or mod request		1	State	01/17/01
	PC020	post-closure part b received		1	State	01/17/01
	PC623	groundwater report received		1	State	01/29/01
	PC623	groundwater report received		1	State	01/29/01
	PC250	permit reviewed		1	State	02/05/01
	PC633	comments issued on groundwater report		1	State	02/06/01
	PC633	comments issued on groundwater report		1	State	02/06/01

Permit Series Name: PCPERMIT2 Permit Series Sequence Number: 3

Seq Num			Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
LANDFILL1	1-1	D80: landfill PCCP: Post-closure Permitted - Closed With Waste In Place	2	1.40	Ac-F	08/12/1985

Event	Event Description	Seq Num	Agency	Actual Date
PC001PB	part a received-submitted with a part b or mod request	1	State	01/17/01
PC020CU	post-closure part b received-confidentiality not substantiated	1	State	01/17/01

Unlinked Units and Seq. No.

Idaho Permit Events by Unit Report

Handler Name: WASTE-TECH SERVICES INC

Idaho Falls, Bonneville County

Handler ID: IDD072961295

EPA Region 10

Subj to CA = Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = I-SPmt wrkld =

Permit Series Name:

CLOSURE1

Permit Series Sequence Number:

1

CA wrkld =

Seq Num Num of Process Code / Legal and Operating Status Capacity **Effective Date** Units **Unit Name** UOM 600.00 CONTAINER1 1-1 S01: container Gal 11/30/1981 ITCC: Interim Status Terminated - Clean Closed

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/30/81
CL310	plan received - closure	1	EPA	04/29/85
CL401	closure notice received	1	EPA	04/29/85
CL411YE	closure process begun- according to plan	1	EPA	12/01/85
CL370YE	receive closure certification-according to plan	1	EPA	02/07/86
CL413	closure period completed	1	EPA	02/07/86
CL404	review of closure plan completed	1	EPA	03/26/86
CL340	public notice - closure	1	EPA	08/28/87
OP200PD	final determination-permit denied	1	EPA	10/01/87
CL380CA	closure verification	1	EPA	12/08/87

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
INCINER1	2-1	T03: incinerator	1	0.30	Gal/Hr	11/30/1981

Event	Event Description	Seq Num	Agency	Actual Date
OP001	part a received	1	EPA	11/30/81
CL310	plan received - closure	1	EPA	04/29/85
CL401	closure notice received	1	EPA	04/29/85
CL411YE	closure process begun- according to plan	1	EPA	12/01/85
CL370YE	receive closure certification-according to plan	1	EPA	02/07/86
CL413	closure period completed	1	EPA	02/07/86
CL404	review of closure plan completed	1	EPA	03/26/86
CL340	public notice - closure	1	EPA	08/28/87
OP200PD	final determination-permit denied	1	EPA	10/01/87
CL380CA	closure verification	1	EPA	12/08/87

Unlinked Units and Seq. No.

Unlinked Events	Event Description	Seq Num	Agency	Actual Date
PM103	low environmental priority	1	EPA	01/01/1995

Idaho Permit Events by Unit Report

Handler Name: WESTERN FARM SERVICE AMERICAN FALLS

American Falls, Power County

Handler ID: IDD000643379

EPA Region 10

Universes : Subj to CEI = PC wrkld = CL wrkld = Pmt prog = Pmt wrkld = Subj to CA = CA wrkld =

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 501

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	3,000.00	Gal	05/12/1983

EventEvent DescriptionSeq NumAgencyActual DateOP180FEreceived withdrawal request-applicant was a protective filer1EPA05/11/84OP190ARwithdrawal request determination-approved request1EPA10/26/84

	Seq Num		Num of			
Unit Name		Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	6,000.00	Gal	05/12/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	05/11/84
OP190AR	withdrawal request determination-approved request	1	EPA	10/26/84

Unlinked Units and Seq. No.

Idaho Permit Events by Unit Report

Handler Name: WESTERN FARM SERVICE LEWISTON

Lewiston, Nez Perce County

Handler ID: IDD058618935

EPA Region 10

Universes: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = Pmt wrkld = Subj to CA = CA wrkld =

Permit Series Name: PROTECTFILER Permit Series Sequence Number: 500

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	3,000.00	Gal	05/12/1983

 Event
 Event Description
 Seq Num
 Agency
 Actual Date

 OP180FE
 received withdrawal request-applicant was a protective filer
 1
 EPA
 05/11/84

 OP190AR
 withdrawal request determination-approved request
 1
 EPA
 07/24/84

	Seq Num		Num of			
Unit Name	-	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage	1	6,000.00	Gal	05/12/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	05/11/84
OP190AR	withdrawal request determination-approved request	1	EPA	07/24/84

Unlinked Units and Seq. No.

Idaho Permit Events by Unit Report

Handler Name: WESTERN FARM SERVICE PARMA

Parma, Canyon County

Universes:

Handler ID: IDD072970361

EPA Region 10

Fairlia, Carlyon County

Subj to CEI = PC wrkld =

CL wrkld =

Pmt prog =

Pmt wrkld =

Subj to CA =

CA wrkld =

Permit Series Name:

PROTECTFILER

Permit Series Sequence Number:

500

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	3,000.00	Gal	05/12/1983

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	05/11/84
OP190AR	withdrawal request determination-approved request	1	EPA	10/26/84

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	6,000.00	Gal	05/12/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	05/11/84
OP190AR	withdrawal request determination-approved request	1	EPA	10/26/84

Unlinked Units and Seq. No.

Idaho Permit Events by Unit Report

Handler Name: WESTERN FARM SERVICE PAUL

Paul, Minidoka County

Handler ID: IDD083915389

EPA Region 10

Faul, Millidoka Coulity

Universes:

Subj to CEI =

PC wrkld =

CL wrkld =

Pmt prog =

Pmt wrkld =

Subj to CA =

CA wrkld =

Permit Series Name:

PROTECTFILER

Permit Series Sequence Number:

500

00

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
CONTAINER1	1-1	S01: container	1	3,000.00	Gal	05/12/1983

NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER

Event	Event Description	Seq Num	Agency	Actual Date
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	05/11/84
OP190AR	withdrawal request determination-approved request	1	EPA	10/26/84

	Seq Num		Num of			
Unit Name	·	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
TANKSTOR1	2-1	S02: tank storage NRPF: NEVER REGULATED AS A TSD - PROTECTIVE FILER	1	6,000.00	Gal	05/12/1983

Event	Event Description	Seq Num	Agency	Actual Date
OP180FE	received withdrawal request-applicant was a protective filer	1	EPA	05/11/84
OP190AR	withdrawal request determination-approved request	1	EPA	10/26/84

Unlinked Units and Seq. No.

Idaho Permit Events by Unit Report

Handler Name: WESTERN FARM SERVICE STAR MILL

Star, Ada County

Handler ID: IDD000643411

EPA Region 10

Subj to CA = XUniverses: Subj to CEI = PC wrkld = CL wrkld = Pmt prog = L Pmt wrkld = CA wrkld = X

Permit Series Name:

APP01

Permit Series Sequence Number:

1

	Seq Num		Num of			
Unit Name	•	Process Code / Legal and Operating Status	Units	Capacity	UOM	Effective Date
UNIT 1	1-1	D83: surface impoundment disposal ITCC: Interim Status Terminated - Clean Closed	1	5,000.00	Gal	02/16/1987

Event	Event Description	Seq Num	Agency	Actual Date
CL320	nod - closure plan	1	State	02/16/87
CL310	plan received - closure	1	State	02/15/89
CL330	revisions received - closure	1	State	04/25/89
CL340CL	public notice - closure	1	State	03/07/90
CL360ME	plan approved - closure-final closure	1	State	04/18/90
CL370YE	receive closure certification-according to plan	1	State	01/25/91
CL395EQ	equivalency determination-clean closure meet 40 cfr 264 standard	1	State	05/23/91
OP160ID	public notice-intent to deny	1	State	06/07/91
OP200PD	final determination-permit denied	1	State	08/26/91

Unlinked Units and Seq. No.

^{*} End of Report *